

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, November 10, 2016
6:30 PM***

*Arlington High School
School Committee Room, 6th Floor
869 Massachusetts Avenue
Arlington, MA 02476*

6:30 PM Open Meeting

6:35 PM Public Participation

6:45 PM Great American Smoke Out, C. Newell

- *6th Grade Tobacco Calendar Contest Winners*

7:00 PM Monthly Financial Reports, D. Johnson

7:10 PM Superintendent's Evaluation

8:10 PM Superintendent's Report K. Bodie

- *Update on School Building Projects*
- *Timeline of Thompson*
- *Enrollments as of 11/10/2016*

8:30 PM Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

- *Approval of Warrant: Warrant Number 17066, Dated 10/27/2016, Total Warrant Amount \$483,662.95*
- *Approval of Minutes: Regular School Committee Minutes 10/13/2016*

Policy to review: None

8:35 PM Subcommittee & Liaison Reports & Announcements

- *Budget, Kirsi Allison-Ampe, MD. (Chair)*
- 1. *Second Reading of Budget Calendar*
- *Community Relations, Cindy Starks, (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA)*

Paul Schlichtman, (Chair)

- *Facilities, Jeff Thielman (Chair)*
- *Policies & Procedures, Bill Hayner (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

8:50 PM Executive Session

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Voted to approve the following Executive Session Minutes: October 13, 2016*

9:10 PM Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Jennifer Susse, Chair

Correspondence Received:

OMS Smoke Out 2017 Calendars

Monthly Financial Reports 11/3/2016

Warrant # 17066 dated 10/27/2016

SC Draft minutes 10/27/2016 Regular and Executive Session

Budget Calendar 2016-2017 Second Read

P&P Approved 10/20/2016 minutes

Superintendent's Compilation Evaluation

Proposal Study on Hardy

APS Enrollment as of 11/10/2016

Thompson School Design



Town of Arlington, Massachusetts

7:00 PM Monthly Financial Reports, D. Johnson

ATTACHMENTS:

Type	File Name	Description
▢ Budget Document	CFO_Memo_SC_11.3.16.pdf	CFO Memo 11 3 2016
▢ Budget Document	Monthly_Summary_for_SC_11.3.16.pdf	Monthly Summary Report 11 3 2016
▢ Budget Document	Budget_Tracking_for_SC.11.1.16.pdf	Budget Tracking 11 3 2016
▢ Budget Document	Grants_Expense_for_SC.11.2.16.pdf	Grant Expenditure 11 3 2016
▢ Budget Document	Revolving_Exp_for_SC.11.3.16.pdf	Revolving Expenditures 11 3 2016
▢ Budget Document	Revolv_Rev_for_SC.11.2.16.pdf	Revolving Rev 11 3 2016
▢ Budget Document	FY17_Funding_Summary_for_SC_Rev_11.3.16_(1).pdf	FY 17 Revised Funding Summary 11 3 2016
▢ Budget Document	Staff_Adds_Beyond_Approved_FY17.11.3.16.pdf	Staff adds beyond FY 17 Budget



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Diane Fisk Johnson, Chief Financial Officer
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November 3, 2016

Dear Members of the School Committee:

Attached please find the November 2016 monthly tracking reports, which consist of:

- Monthly Summary Report
- Budget Tracking Report as of November 1, 2016
- Grant Expenditure Report as of November 2, 2016
- Revolving Expenditure Report as of November 3, 2016
- Revolving Revenues as of November 2, 2016
- FY17 Revised Funding Summary as of November 3, 2016
- Staff Adds Beyond FY17 Budget as of November 3, 2016

The Budget Tracking report is showing a significant overage of \$591,533.

At this time of year, we encumber our estimates for the entire year where we can. We also do the majority of our repair and upgrade work during the summer months while school is out of session. Of course, supplies and instructional materials are also purchased heavily during the summer months in anticipation of the school year. At this point, we project each budget line as if it will be fully expended, which is contrary to our experience, but is the most conservative way to consider our expenditure patterns.

A good example of this would be 85103 – Instructional Materials, which is \$174,876 over budget. At the same time 85106 – Textbooks is showing that there is \$320,354 still left to spend this year. Although I am projecting that it will be fully spent, this would be contrary to past experience, and I expect that these two lines will at least offset each other.

However, the true area of concern is 83201 - Out of District Tuition. As you can see, I've offset the total expended and encumbered amounts by the full allocation of Circuit Breaker, and we are still showing an overage of \$359,609. This is worrisome, since it is relatively early in the school year, and we often see additional out of district placements as we approach the spring. There is \$325,000 in Special Education Stabilization which we can call upon in the spring Town Meeting if we need to do so.

Substitutes, both day and long term (81203 & 81204) are running under budget. This is due to a shortage of available subs, despite our best efforts to recruit more. With the low



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unemployment rates currently in Massachusetts, and with our relatively low day rates, we are unable to staff up to the current demand. We may need to examine our rates during the budget process.

Also, this fiscal year we began tracking stipends in three new object codes: 81205 – Student Activities Stipends, 81210 – Leadership Stipends, and 81215 – Admin Stipends. In past years these expenses were charged to either 81201 or 81202 – Temporary Salary. I hope this will bring greater clarity to the area of stipends as we move forward in time. For now, I have not moved budget amounts from 81201 and 81202, but those unspent balances will be used to offset these three stipend categories.

In the Revolving Expense Report we are seeing higher than normal expenditures in the Building Rental area, due to the Gibbs design services.

The FY17 Revised Funding Summary shows the changes that have taken place since the proposed budget. There have been increases in Town Appropriation, Grants, and Circuit Breaker for a total increase of \$535,948.

I have also included a report on additional positions that were added beyond what was requested in the budget. The total cost of these increases in positions comes to \$615,858, which is covered by additional revenue and turnover savings.

Sincerely,

Diane Fisk Johnson

Arlington Public Schools
Financial Reporting Summary
as of 11/3/16

	Total FY17 Budget as of 11.3.16	FY16 Revenues as of 11.3.16	YTD Expenses 11.3.16	YTD Encumb. 11.3.16	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 11.3.16	Variance From Budget	Comments
Grants	2,390,560	2,390,560	459,935	175,288	1,755,337	2,390,560	-	Projecting to Budget
Revolving	3,610,069	2,211,962	525,549	1,656	3,082,864	3,610,069	-	Projecting to Budget
Town Appropriation	57,172,443	53,574,114	14,939,537	9,598,647	33,225,793	57,763,977	(591,534)	Not tracking revenue flow, assumes all arrived
Total School Activity	63,173,072	58,176,636	15,925,021	9,775,591	38,063,994	63,764,606	(591,534)	

Budget Tracking Report As of November 1, 2016

Object Description	Total FY17 Approved Budget	Total FY17 Revised Budget 11.1.16	YTD Expenses 11.1.16	YTD Encumb. 11.3.15	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 11.1.16	Variance	Comments
81111 - Administration Salaries & Wages	4,005,737	4,109,375	1,124,639	-	2,913,083	4,037,722	71,653	estimating under budget
81112 - Teacher Salaries & Wages	31,597,516	31,433,935	7,846,987	-	23,513,382	31,360,369	73,567	estimating under budget
81113 - Custodial Salaries & Wages	1,277,167	1,304,302	437,142	-	899,999	1,337,141	(32,839)	estimating over budget
81114 - Food Service Salaries & Wages	154,818	154,818	28,784	-	129,526	158,309	(3,491)	estimating over budget
81115 - Clerical Salaries & Wages	1,697,137	1,783,354	560,929	-	1,223,435	1,784,364	(1,010)	estimating over budget
81116 - Full/Time Teacher Aides Salaries & Wages	2,518,353	2,751,101	498,980	-	2,120,663	2,619,642	131,458	estimating under budget
81117 - Other Full-time Salaries & Wages	2,317,288	2,112,155	600,451	-	1,501,748	2,102,199	9,957	estimating under budget
81118 - Part-time Salaries & Wages	109,854	120,624	26,203	-	111,364	137,567	(16,943)	balance will be moved to revolving
81119 - Summer Program	153,929	153,929	141,523	-	-	141,523	12,406	estimating under budget
81120 - Bus Monitors	15,000	15,000	5,860	-	9,140	15,000	-	estimating at budget
81201 - Temporary Salaries & Wages Professional	345,050	341,856	48,259	92	107,838	156,189	185,667	estimating under budget
81202 - Temporary Salaries & Wages Other	122,400	122,400	31,829	-	71,124	102,953	19,447	estimating under budget
81203 - Substitute Teachers Day - to- Day	228,414	228,414	30,390	-	129,157	159,547	68,867	estimating under budget
81204 - Extended Term Sub Teacher	285,767	297,905	51,586	-	219,241	270,828	27,077	estimating under budget
81205 - Student Activity Stipends	-	-	19,428	-	82,571	101,999	(101,999)	estimating over budget
81206 - Temporary Clerical Help	15,000	15,000	6,870	-	15,350	22,220	(7,220)	estimating over budget
81210 - Leadership Stipends	-	-	14,185	-	60,285	74,470	(74,470)	estimating over budget
81215 - Admin Stipends	-	-	6,251	-	26,566	32,817	(32,817)	estimating over budget
81301 - Overtime/Peakload Requirement	36,000	11,000	11,420	-	23,511	34,931	(23,931)	estimating over budget
81302 - Snow/Ice Removal Custodial	40,000	15,000	-	-	15,000	15,000	-	estimating at budget
81304 - Maintenance Salaries	564,082	546,913	165,111	-	339,934	505,045	41,868	estimating under budget
81305 - Night Watch	3,000	-	1,089	-	2,243	3,332	(3,332)	estimating over budget
81307 - Permit	-	-	2,853	-	5,873	8,726	(8,726)	estimating over budget
81308 - Out of Classification Salary	5,000	5,000	2,187	-	4,503	6,690	(1,690)	estimating over budget
81310 - Call Back	5,000	9,000	3,252	-	6,695	9,947	(947)	estimating over budget
81313 - Auto Allowance	21,500	15,000	4,521	-	10,479	15,000	-	estimating at budget
81314 - Custodial Clothing Allowance	7,500	11,200	8,800	-	2,400	11,200	-	estimating at budget
81316 - Vacation	50,500	50,500	9,376	-	41,124	50,500	-	estimating at budget
81318 - Teacher Moving Allowance	2,600	2,600	22,591	-	-	22,591	(19,991)	estimating over budget
81320 - Skills Stipend	4,288	4,288	462	-	3,826	4,288	-	estimating at budget
81322 - Other Stipend	18,666	18,666	6,593	-	12,073	18,666	-	estimating at budget
81323 - Custodial Athletics	15,000	15,000	3,264	-	11,736	15,000	-	estimating at budget
81413 - Longevity Teacher	204,092	175,456	24,759	-	150,697	175,456	-	estimating at budget
81414 - Longevity Admin	8,192	1,444	-	-	1,444	1,444	-	estimating at budget
81415 - Longevity Clerical	33,642	25,879	-	-	25,879	25,879	-	estimating at budget
81416 - Longevity Custodial	15,200	13,400	730	-	12,671	13,400	-	estimating at budget
81730 - Pensions	2,400	2,400	-	-	2,400	2,400	-	estimating at budget
81760 - Clothing Allowance	7,700	8,100	11,523	332	11,855	23,710	(15,610)	estimating over budget
82103 - Power/Electricity	336,002	600,000	140,919	839,083	(200,000)	780,002	(180,002)	expense will be moved
82104 - Natural Gas	500,000	500,000	4,838	410,162	-	415,000	85,000	estimating under budget
82403 - Plumbing Services	5,000	10,000	470	-	9,530	10,000	-	estimating at budget
82404 - Roof Repairs	-	15,000	-	9,200	5,800	15,000	-	estimating at budget
82405 - Flooring Supplies/Services	15,000	20,000	184	857	18,959	20,000	-	estimating at budget
82407 - Masonry Supplies/ Services	5,000	5,000	-	-	5,000	5,000	-	estimating at budget
82408 - Electrical Services	15,000	30,000	15,529	3,460	11,011	30,000	-	estimating at budget
82409 - Grounds//Supplies	5,000	5,000	4,240	-	760	5,000	-	estimating at budget
82410 - Painting Services	10,000	10,000	2,629	156	7,215	10,000	-	estimating at budget
82411 - Window/Glass Services/Supplies	7,500	7,500	-	1,000	6,500	7,500	-	estimating at budget

Budget Tracking Report As of November 1, 2016

Object Description	Total FY17 Approved Budget	Total FY17 Revised Budget 11.1.16	YTD Expenses 11.1.16	YTD Encumb. 11.3.15	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 11.1.16	Variance	Comments
82412 - HVAC Contracted Services	58,813	40,000	20,810	82,716	-	103,526	(63,526)	estimating over budget
82414 - Boiler Services	50,000	50,000	15,794	25,681	8,525	50,000	-	estimating at budget
82420 - Elevator Maintenance/Repairs	40,000	40,000	1,328	25,842	12,830	40,000	-	estimating at budget
82703 - Equipment Rental	145,487	130,260	5,458	81,385	43,417	130,260	-	estimating at budget
82904 - Custodial Supplies/Cleaning Services	484,320	441,955	86,210	264,776	90,968	441,955	-	estimating at budget
82905 - Extermination Services	2,500	2,500	-	-	2,500	2,500	-	estimating at budget
82998 - Athletics Overtime/Grey Bills	25,000	25,000	8,499	-	16,501	25,000	-	estimating at budget
82999 - Miscellaneous Maint Services	11,500	10,000	509	1,589	7,903	10,000	-	estimating at budget
83101 - Professional & Tech Services	711,340	711,340	180,220	480,730	50,390	711,340	-	estimating at budget
83102 - Legal Services	300,000	300,000	46,829	93,171	160,000	300,000	-	estimating at budget
83201 - Tuition to Other Schools	5,415,703	5,092,676	1,277,694	6,104,480	(1,929,889)	5,452,285	(359,609)	expense will be moved
83301 - Contracted Transportation to and From School	1,027,350	1,041,415	159,336	687,870	194,209	1,041,415	-	estimating at budget
83302 - Field Trips (including expenses)	3,375	3,375	705	3,250	3,000	6,955	(3,580)	estimating over budget
83303 - Bus Reimbursement	6,800	6,800	6,269	-	-	6,269	531	estimating under budget
83402 - Telephone/pagers	32,375	37,555	7,206	22,314	8,035	37,555	-	estimating at budget
83403 - Advertising	6,700	6,700	147	-	6,553	6,700	-	estimating at budget
83404 - Reproduction/Printing	31,093	31,093	230	698	30,165	31,093	-	estimating at budget
83405 - Postage	950	950	23	-	927	950	-	estimating at budget
83802 - Environmental Services	2,500	2,500	-	-	2,500	2,500	-	estimating at budget
83803 - Security Services	5,000	14,000	5,848	4,371	3,781	14,000	-	estimating at budget
83804 - Athletic Services	91,904	158,556	41,917	144,231	-	186,148	(27,592)	estimating over budget
83807 - Insurance	47,756	47,756	49,606	-	-	49,606	(1,850)	estimating over budget
84201 - Office Supplies	84,572	82,794	21,152	18,195	43,447	82,794	-	estimating at budget
84303 - Plumbing Supplies	15,000	15,000	7,824	9,158	3,000	19,981	(4,981)	estimating over budget
84306 - Carpentry Supplies/Doors	15,562	15,562	10,921	4,243	398	15,562	-	estimating at budget
84308 - Electrical Supplies	15,000	15,000	14,931	6,765	5,000	26,697	(11,697)	estimating over budget
84312 - HVAC Supplies	2,500	10,000	599	-	9,401	10,000	-	estimating at budget
84321 - Equipment Maintenance	10,192	30,192	15,129	3,000	12,063	30,192	-	estimating at budget
84399 - Miscellaneous Maint Supplies/Materials	5,000	-	840	650	-	1,490	(1,490)	estimating over budget
84802 - Motor Vehicle Repair	33,835	37,835	38,175	13,589	10,000	61,764	(23,929)	estimating over budget
84803 - Gas & Oil	-	40,000	-	26,888	13,112	40,000	-	estimating at budget
84902 - Food Supplies	19,460	19,460	6,659	13,566	-	20,226	(766)	estimating over budget
85100 - Educational Supplies	4,939	4,939	5,991	-	1,500	7,491	(2,552)	estimating over budget
85101 - Reproduction supplies - Paper/Toner	110,327	110,077	37,854	13,396	58,827	110,077	-	estimating at budget
85102 - Testing Materials	24,517	24,517	4,186	2,661	17,670	24,517	-	estimating at budget
85103 - Instructional Materials	306,263	303,763	395,832	57,807	25,000	478,639	(174,876)	estimating over budget
85104 - Athletic Supplies	60,960	61,166	22,406	23,024	15,736	61,166	-	estimating at budget
85106 - Textbooks, Books & Periodicals	436,016	386,016	43,728	13,934	328,354	386,016	-	estimating at budget
85110 - Instructional Equipment	33,087	33,087	7,846	6,823	18,418	33,087	-	estimating at budget
85201 - Medical/Surgical Supplies/Services	20,200	20,200	10,105	10,834	1,500	22,439	(2,239)	estimating over budget
85802 - Computer Supplies	15,419	15,419	7,298	6,420	1,701	15,419	-	estimating at budget
85803 - Graduation Service/Ceremonies	15,000	15,000	993	8,618	5,389	15,000	-	estimating at budget
85804 - Computer Software	264,372	264,372	177,914	11,176	75,282	264,372	-	estimating at budget
85806 - Miscellaneous Supplies	1,265	1,265	147	566	552	1,265	-	estimating at budget
87101 - Business Travel	3,550	3,550	112	1,254	2,184	3,550	-	estimating at budget
87105 - Workshop Stipends/PD Expenses	5,000	5,000	3,233	-	1,767	5,000	-	estimating at budget
87106 - Graduate Reimbursements	15,000	15,000	825	16,231	1,000	18,056	(3,056)	estimating over budget
87202 - Training Educ Conferences & Attendance	134,600	138,514	140,640	23,141	10,000	173,781	(35,267)	estimating over budget
87301 - Professional Affiliations Membership/Pubs	61,010	59,733	22,700	5,025	32,008	59,733	-	estimating at budget

Budget Tracking Report As of November 1, 2016

Object Description	Total FY17 Approved Budget	Total FY17 Revised Budget 11.1.16	YTD Expenses 11.1.16	YTD Encumb. 11.3.15	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 11.1.16	Variance	Comments
87601 - Court Judgments/Damage Settlements	102,000	102,000	-	-	102,000	102,000	-	estimating at budget
88501 - Capital Equipment/Furniture	50,000	50,000	13,362	12,777	23,861	50,000	-	estimating at budget
88502 - Computer Network Telecom	720	720	-	-	720	720	-	estimating at budget
88550 - Computer Equipment/Hardware	20,317	20,317	85,863	1,459	10,000	97,321	(77,004)	estimating over budget
Grand Total	57,172,443	57,172,443	14,939,537	9,598,647	33,225,793	57,763,977	(591,533)	

Arlington Public Schools
Grants Expenditure Report as of 11/2/16

Grant Description	Object Description	Budget	YTD Expenses 11.2.16	YTD Encumb. 11.2.16	Estimate to Completion	Total
METCO	81111 - Administration Salaries & Wages	91,575	25,591	-	65,984	91,575
	81112 - Teacher Salaries & Wages	89,840	15,066	-	74,775	89,840
	81116 - Full/Time Teacher Aides Salaries & Wages	55,734	13,270	-	42,464	55,734
	81201 - Temporary Salaries & Wages Professional	8,405	63	-	8,343	8,405
	83101 - Professional & Tech Services	15,500	1,000	780	14,500	16,280
	83301 - Contracted Transportation to and From School	168,600	3,000	165,000	165,600	333,600
	87202 - Training Educ Conferences & Attendance	3,400	-	2,250	3,400	5,650
	87301 - Professional Affiliations Membership/Pubs	1,600	-	200	1,600	1,800
METCO Total		434,654	57,989	168,230	376,665	602,884
Title 1	81111 - Administration Salaries & Wages	5,000	1,190	-	3,810	5,000
	81112 - Teacher Salaries & Wages	125,353	25,049	-	100,304	125,353
	81116 - Full/Time Teacher Aides Salaries & Wages	135,828	37,151	-	98,677	135,828
	81201 - Temporary Salaries & Wages Professional	39,000	-	-	39,000	39,000
	81202 - Temporary Salaries & Wages Other	225	-	-	225	225
	81730 - Pensions	5,392	-	-	5,392	5,392
	81731 - MTRB Pensions	5,889	-	-	5,889	5,889
	83101 - Professional & Tech Services	2,500	-	-	2,500	2,500
	85106 - Textbooks, Books & Periodicals	26,000	7,014	3,336	18,986	29,336
	87105 - Workshop Stipends/PD Expenses	2,000	-	2,000	2,000	4,000
	87202 - Training Educ Conferences & Attendance	126,280	20,348	-	105,932	126,280
Title 1 Total		473,467	90,752	5,336	382,715	478,803
Title 2A	81201 - Temporary Salaries & Wages Professional	45,116	-	-	45,116	45,116
	87202 - Training Educ Conferences & Attendance	20,177	1,000	1,722	19,177	21,899
	87301 - Professional Affiliations Membership/Pubs	35,122	-	-	35,122	35,122
Title 2A Total		100,415	1,000	1,722	99,415	102,137
Title 3 ELL	81201 - Temporary Salaries & Wages Professional	6,706	-	-	6,706	6,706
	81202 - Temporary Salaries & Wages Other	750	-	-	750	750
	83101 - Professional & Tech Services	850	-	-	850	850
	83404 - Reproduction/Printing	1,600	-	-	1,600	1,600
	85103 - Instructional Materials	3,917	-	-	3,917	3,917
	87105 - Workshop Stipends/PD Expenses	25,355	-	-	25,355	25,355
Title 3 ELL Total		39,178	-	-	39,178	39,178
SpEd Early Childhood	81112 - Teacher Salaries & Wages	42,021	6,545	-	35,476	42,021
SpEd Early Childhood Total		42,021	6,545	-	35,476	42,021
SpEd 94-142	81111 - Administration Salaries & Wages	63,974	12,303	-	51,671	63,974

Arlington Public Schools
Grants Expenditure Report as of 11/2/16

	81112 - Teacher Salaries & Wages	1,199,062	291,345	-	907,717	1,199,062
	81201 - Temporary Salaries & Wages Professional	17,417	-	-	17,417	17,417
	81731 - MTRB Pensions	113,673	-	-	113,673	113,673
	83101 - Professional & Tech Services	2,500	-	-	2,500	2,500
SpEd 94-142 Total		1,396,626	303,649	-	1,092,977	1,396,626
Total Grants		2,486,361	459,935	175,288	2,026,426	2,661,649

Arlington Public Schools
Revolving Expense as of 11/3/16

Revolving Description	Object Description	Budget	YTD Expenses 11.3.16	YTD Encumb. 11.3.16	Estimate to Completion
Tuition In	83301 - Contracted Transportation to and From School	90,000	380	-	89,620
	84802 - Motor Vehicle Repair	-	2,059	-	(2,059)
	85103 - Instructional Materials	-	2,079	-	(2,079)
Tuition In Total		90,000	4,518	-	85,482
Athletic Fees	81202 - Temporary Salaries & Wages Other	260,000	96,005	-	163,995
	85104 - Athletic Supplies	-	834	-	(834)
Athletic Fees Total		260,000	96,839	-	163,161
Peirce Field Rental	81307 - Permit	22,000	1,865	-	20,135
	83804 - Athletic Services	-	2,890	-	(2,890)
Peirce Field Rental Total		22,000	4,755	-	17,245
Instrumental Music	81112 - Teacher Salaries & Wages	148,265	44,439	-	103,826
Instrumental Music Total		148,265	44,439	-	103,826
Building Rental	81307 - Permit	350,000	32,311	-	317,689
	84321 - Equipment Maintenance	-	2,631	-	(2,631)
	88501 - Capital Equip/Furniture	-	31,907	-	(31,907)
	88925 - Gibbs Design Services	-	170,709	235	(170,944)
Building Rental Total		350,000	237,557	235	112,208
Traffic Supervisors	81118 - Part-time Salaries & Wages	17,232	-	-	17,232
Traffic Supervisors Total		17,232	-	-	17,232
Athletic Ticket Sales	81202 - Temporary Salaries & Wages Other	40,000	-	-	40,000
	83804 - Athletic Services	-	1,252	-	(1,252)
	85104 - Athletic Supplies	-	18,107	-	(18,107)
Athletic Ticket Sales Total		40,000	19,360	-	20,640
Menotomy Preschool	81112 - Teacher Salaries & Wages	142,000	43,524	-	98,476
	81116 - Full/Time Teacher Aides Salaries & Wages	-	1,320	-	(1,320)
Menotomy Preschool Total		142,000	44,844	-	97,156
Bishop Bus	83301 - Contracted Transportation to and From School	20,000	-	-	20,000
Bishop Bus Total		20,000	-	-	20,000
Foreign Visa	83101 - Professional & Tech Services	325,000	23,940	-	301,060
	83201 - Tuition to Other Schools	-	950	-	(950)
	83302 - Field Trips (including expenses)	-	1,403	-	(1,403)
	84201 - Office Supplies	-	684	1,326	(2,010)

Arlington Public Schools
Revolving Expense as of 11/3/16

	85103 - Instructional Materials	-	183	-	(183)
	85110 - Instructional Equipment	-	110	-	(110)
	87202 - Training Educ Conferences & Attendance	-	164	-	(164)
	88501 - Capital Equip/Furniture	-	17,510	-	(17,510)
	88925 - Gibbs Design Services	-	24,591	95	(24,686)
	89203 - Credit Card Charges	-	3,702	-	(3,702)
Foreign Visa Total		325,000	73,236	1,421	250,343
Revolving Total		1,414,497	525,549	1,656	887,293

Arlington Public Schools

Revolving Revenue Tracking as of November 2, 2016

Funding Source	Total Budget	Revenues Received 11.2.16	Estimate to Completion	Total Estimated Plus Actual Revenues as of 11.2.16	Variance	Comments
Athletic Fees	260,000	83,297	176,703	260,000	-	estimating to budget
Athletics Gate Receipts	40,000	6,249	33,751	40,000	-	estimating to budget
Building Rental	350,000	61,592	288,408	350,000	-	estimating to budget
Foreign Visas	325,000	71,712	253,288	325,000	-	estimating to budget
Instrumental Music Fees	148,265	4,668	143,597	148,265	-	estimating to budget
Other Fees	16,683	-	16,683	16,683	-	estimating to budget
Tuition in/ Group Home	90,000	12,946	77,054	90,000	-	estimating to budget
Peirce Field Rental	22,000	11,296	10,704	22,000	-	estimating to budget
Bishop Bus Fees	20,000	23,520	-	23,520	3,520	estimating over budget
Menonomy Program Fees	142,000	7,793	134,207	142,000	-	estimating to budget
Totals	1,413,948	283,073	1,134,395	1,417,468	3,520	

Row Labels	Sum of YTD ACTUAL
1330	(547,391)
1340	(2,990)
1360	(3,016)
1370	(400)
1390	(2,024)
1411	(10,650)
1412	(1,000)
1420	6,063
1430	(204,059)
1440	(36,545)
1450	(170,395)
1480	(138,666)
1490	(36,200)
1510	(119,919)
1512	(591,934)
1520	(138,269)
1530	(18,225)
1540	(200)
1660	(29,837)
1670	(35,000)
1690	(215)
1750	(10,500)
1770	(130,689)
1820	(8,446)
1840	(137,763)
1870	(100)
1920	(16,820)
1485	(49,552)
Grand Total	(2,434,741)

SEQUENCE 1	ORG	OBJ	Fund	PROJECT
0562013	0562013	7289		
1336770	1336770	7290	1330	6200
1336775	1336775	7290	1330	6200
1336780	1336780	7290	1330	3520
1336785	1336785	7290	1330	3520
1336790	1336790	7290	1330	3520
134	134	7289	1340	
136	136	7289	1360	
137	137	7289	1370	
139	139	7289	1390	
14114103	14114103	7289	1411	
14115101	14115101	7289	1411	
14115112	14115112	7289	1411	
14115116	14115116	7289	1411	
14120133	14120133	7289	1412	
142	142	7289	1420	
143	143	7289	1430	
144	144	7289	1440	
145	145	7289	1450	
148	148	7289	1480	
14856542	14856542	7289	1485	
149	149	7289	1490	
151	151	7289	1510	
151	151	7295	1510	
151	151	7298	1510	
1512	1512	7289	1512	
15122260	15122260	7289	1512	
15122460	15122460	7289	1512	
15122660	15122660	7289	1512	
15123260	15123260	7289	1512	
15123460	15123460	7289	1512	
15123660	15123660	7289	1512	
15124145	15124145	7289	1512	
152	152	7289	1520	
153	153	7289	1530	
154	154	7289	1540	
166	166	7289	1660	
1672016	1672016	7289	1670	
169	169	7289	1690	
1752016	1752016	7289	1750	
177	177	7289	1770	
182	182	7289	1820	
184	184	7289	1840	
187	187	7289	1870	
192	192	7289	1920	

ACCOUNT	ACCOUNT DESCRIPTION	TYPE
1410-3-2732-OSR -33-49-4-NM-7289 -	MISCELLANEOUS REVENUE	R
1330-3-2731-6770-01-40-7-NM-7290 -6200	TUITION	R
1330-3-2731-6775-01-40-7-NM-7290 -6200	TUITION	R
1330-3-2731-6780-01-40-7-NM-7290 -3520	TUITION	R
1330-3-2731-6785-01-40-7-NM-7290 -3520	TUITION	R
1330-3-2731-6790-01-40-7-NM-7290 -3520	TUITION	R
1340-3-2732-OSR -06-41-3-NM-7289 -	MISCELLANEOUS REVENUE	R
1360-3-2732-OSR -12-43-3-NM-7289 -	MISCELLANEOUS REVENUE	R
1370-3-2732-OSR -15-44-3-NM-7289 -	MISCELLANEOUS REVENUE	R
1390-3-2732-OSR -21-46-3-NM-7289 -	MISCELLANEOUS REVENUE	R
1410-3-2732-SG -29-49-3-NM-7289 -	STRATTON WEATHER STATION	R
1410-3-2723-SG -69-49-0-NM-7289 -	REVENUE	R
1410-3-15 -SG -15-49-3-NM-7289 -	HARDY DREAMBOX	R
1410-3-1000-SG -12-10-5-NM-7289 -	AEF ARCHEOLOGY REVENUE	R
1410-3-2734-OSR -33-49-3-NM-7289 -	MISCELLANEOUS REVENUE	R
1420-3-2734-SG -29-16-3-NM-7289 -	MISCELLANEOUS REVENUE	R
1430-3-2734-OR -33-51-5-NM-7289 -	MISCELLANEOUS REVENUE	R
1440-3-2734-OR -33-52-5-NM-7289 -	MISCELLANEOUS REVENUE	R
1450-3-2734-OR -01-48-3-NM-7289 -	MISCELLANEOUS REVENUE	R
1480-3-2735-OR -33-56-9-NM-7289 -	MISCELLANEOUS REVENUE	R
1485-3-2735-6542-33-56-5-NM-7289 -	MISCELLANEOUS REVENUE	R
1490-3-2735-OR -03-57-4-NM-7289 -	MISCELLANEOUS REVENUE	R
1510-3-2736-OR -01-58-1-NM-7289 -	MISCELLANEOUS REVENUE	R
1510-3-2736-OR -01-58-1-NM-7295 -	FY2015 MENOTOMY RECEIPTS	R
1510-3-2736-OR -01-58-1-NM-7298 -	FY2013 MENOTOMY PRESCHOOL	R
1512-3-2300-OR -15-05-3-NM-7289 -	MISC	R
1512-3-2300-0025-15-5 -3-NM-7289 -	HARDY TUITION	R
1512-3-2300-0252-15-05-3-NM-7289 -	HARDY VACATION TUITION	R
1512-3-2300-0253-15-05-3-NM-7289 -	HARDY SUMMER TUITION	R
1512-3-2300-OR -15-6 -3-NM-7289 -	THOMPSON TUITION	R
1512-3-2300-OR -15-07-3-NM-7289 -	THOMPSON VACATION TUITION	R
1512-3-2300-OR -15-08-3-NM-7289 -	THOMPSON SUMMER TUITION	R
1512-3-24 -OR -24-9 -3-NM-7289 -	OTTOSON TUITION	R
1520-3-2737-OR -33-59-9-NM-7289 -	MISCELLANEOUS REVENUE	R
1530-3-2738-OR -33-61-5-NM-7289 -	MISCELLANEOUS REVENUE	R
1540-3-2739-OR -33-60-9-NM-7289 -	MISCELLANEOUS REVENUE	R
1660-3-2732-OR -01-00-5-NM-7289 -	MISCELLANEOUS REVENUE	R
1670-3-0034-2016-01-16-9-00-7289 -	MISCELLANEOUS REVENUE	R
1690-3-2735-OSR -03-00-4-NM-7289 -	MISCELLANEOUS REVENUE	R
1750-3-0034-2016-44-16-9-NM-7289 -	MISCELLANEOUS REVENUE	R
1770-3-2796-OSR -21-00-3-NM-7289 -	MISC REVENUES	R
1820-3-0000-OSR -00-00-0-NM-7289 -	TRAFFIC POSTS RECEIPTS	R
1840-3-2300-OR -01-13-5-NM-7289 -	MISCELLANEOUS REVENUE	R
1870-3-0000-SG -01-16-5-NM-7289 -	MISCELLANEOUS REVENUE	R
1920-3-1450-OR -01-62-9-NM-7289 -	MISCELLANEOUS REVENUE	R

ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES
0	0	1,000.00	0.00	0.00
0	0	339,177.20	26,726.00	0.00
0	0	201,641.05	194,769.05	0.00
0	0	1,622.00	428.00	0.00
0	0	4,625.00	1,740.00	0.00
0	0	326.00	0.00	0.00
0	0	2,990.00	0.00	0.00
0	0	3,016.00	0.00	0.00
0	0	400.00	0.00	0.00
0	0	2,024.07	0.00	0.00
0	0	1,948.05	0.00	0.00
0	0	5,300.00	0.00	0.00
0	0	3,000.00	0.00	0.00
0	0	401.53	0.00	0.00
0	0	1,000.00	0.00	0.00
0	0	6,063.00	0.00	0.00
0	0	204,058.97	8,135.63	0.00
0	0	36,545.00	4,131.00	0.00
0	0	170,395.00	390.00	0.00
0	0	138,665.50	9,268.50	0.00
0	0	49,552.00	0.00	0.00
0	0	36,200.00	0.00	0.00
0	0	110,518.04	0.00	0.00
0	0	8,338.57	6,678.67	0.00
0	0	1,062.50	0.00	0.00
0	0	26,128.67	0.00	0.00
0	0	208,962.38	26,229.34	0.00
0	0	3,388.67	1,670.00	0.00
0	0	13,620.00	2,100.00	0.00
0	0	237,806.07	35,273.85	0.00
0	0	5,465.00	0.00	0.00
0	0	7,270.00	3,840.00	0.00
0	0	89,292.85	6,781.50	0.00
0	0	138,268.69	18,724.17	0.00
0	0	18,225.00	0.00	0.00
0	0	200.00	0.00	0.00
0	0	29,837.37	17,563.10	0.00
0	0	35,000.00	0.00	0.00
0	0	214.52	0.00	0.00
0	0	10,500.00	0.00	0.00
0	0	130,689.00	22,795.00	0.00
0	0	8,446.00	0.00	0.00
0	0	137,763.00	19,211.00	0.00
0	0	100.00	0.00	0.00
0	0	16,820.00	0.00	0.00

AVAILABLE BUDGET	% USED
1,000	100.00
339,177	100.00
201,641	100.00
1,622	100.00
4,625	100.00
326	100.00
2,990	100.00
3,016	100.00
400	100.00
2,024	100.00
1,948	100.00
5,300	100.00
3,000	100.00
402	100.00
1,000	100.00
6,063	100.00
204,059	100.00
36,545	100.00
170,395	100.00
138,666	100.00
49,552	100.00
36,200	100.00
110,518	100.00
8,339	100.00
1,063	100.00
26,129	100.00
208,962	100.00
3,389	100.00
13,620	100.00
237,806	100.00
5,465	100.00
7,270	100.00
89,293	100.00
138,269	100.00
18,225	100.00
200	100.00
29,837	100.00
35,000	100.00
215	100.00
10,500	100.00
130,689	100.00
8,446	100.00
137,763	100.00
100	100.00
16,820	100.00

FY17 School Committee Budget
Revised Funding Summary as of 11/3/16

Funding Summary	Funding Description	FY14 Budget 3.14.13	FY14 Budget 8.28.13	FY15 Budget as of 8.28.14	FY16 Budget as of 9.8.15	FY17 Proposed
Town Appropriation	Town Appropriation	47,675,113	47,675,113	50,729,968	53,574,114	57,001,333
Town Appropriation Total		47,675,113	47,675,113	50,729,968	53,574,114	57,001,333
Grants	METCO	358,581	382,028	388,095	411,548	407,433
	Title 1	149,234	234,103	177,032	297,026	175,262
	Kindergarten Grant	194,770	237,867	231,100	180,640	-
	Title 2A Profesional Development	76,744	84,512	83,040	84,261	83,418
	Title 3 ELL	41,248	41,004	37,269	38,773	38,385
	SpEd Early Childhood	37,611	39,368	40,832	40,844	40,436
	Academic Support	12,052	11,800	7,700	5,400	5,346
	SpEd 94-142	1,229,149	1,303,323	1,328,574	1,351,570	1,338,054
	Mandarin	15,000	15,000	-		-
	SpEd Program Improvement		21,083	20,029	42,470	42,045
	Project SUCCESS Counseling	198,019	198,019	203,393		-
Grants Total		2,312,408	2,568,107	2,517,064	2,452,532	2,130,379
Revolving Fees & Reimbursements	Circuit Breaker	1,444,798	1,536,592	1,666,231	1,961,263	1,824,232
	Tuition In Revolving	190,000	190,000	190,000	90,000	90,000
	Athletic Fees	260,000	260,000	260,000	260,000	260,000
	Peirce Field Rental	22,000	22,000	22,000	22,000	22,000
	Instrumental Music Fees	148,265	148,265	148,265	148,265	148,265
	Building Rental Fees	300,000	300,000	350,000	350,000	350,000
	Traffic Supervisor Rebiling	15,917	15,917	16,235	16,235	17,232
	Athletic Ticket Sales	20,000	20,000	40,000	40,000	40,000
	Menotomy Preschool	142,000	142,000	142,000	142,000	142,000
	Bishop Bus	20,000	20,000	20,000	20,000	20,000
	Foreign Visas	200,000	200,000	325,000	325,000	325,000
	Prior Revolving Balances					250,000
	Other Fees	15,053	15,053	15,354	15,354	16,683
Revolving Fees & Reimbursements Total		2,778,033	2,869,827	3,195,085	3,390,117	3,505,412
Grand Total		52,765,554	53,113,047	56,442,117	59,416,763	62,637,124

Arlington Public Schools
Staffing Adds beyond Approved FY17 Budget

Budget Center	Position	Time Profile	Assignment #	Increase	Sum of increase salary
Early Childhood	Teaching Assistant	PreK TA	XSPDECHPKTA13	0.20	3,468
Early Childhood Total					3,468
Elementary System Wide	Classroom Teacher	English Language Learners	ESWESL11	1.00	68,800
	Instructional Coaches/ Mer	Math Science Coach	ESW SCIENCE COACH	0.40	32,262
Elementary System Wide Total					101,062
SpEd SLC - A	Teaching Assistant	Special Learning Community TA	XSPDSLCAATAOM05	1.00	17,340
			XSPDSLCAATAST06	1.00	17,340
SpEd SLC - A Total					34,680
SpEd SLC - C	Teaching Assistant	1 to 1 TA	XSPDSLCC121TABR01	1.00	17,340
SpEd SLC - C Total					17,340
Staffing: Arlington High School	Building Subs	Secondary	AHSTASUB02	0.30	7,922
			AHSTASUB04	0.40	6,936
			AHSTASUB05	0.60	10,404
	Classroom Teacher	English	AHCENGL02	0.60	37,965
			AHCENGL14	0.40	27,520
		Social Studies	AHCSOCS13	0.20	9,906
		World Languages	AHCWLLN02	0.20	12,655
	Math Sci Tech Teachers	Math	AHCMATH13	0.10	7,259
Staffing: Arlington High School Total					120,566
Staffing: Bishop Elementary	Classroom Teacher	Visual Art	ESWART01	0.10	5,130
	Teaching Assistant	1 to 1 TA	XSPDBI121TA01	1.00	17,340
Staffing: Bishop Elementary Total					22,470
Staffing: Brackett Elementary	Teaching Assistant	Kindergarten	BRKGTA04	0.45	7,803
Staffing: Brackett Elementary Total					7,803
Staffing: Hardy Elementary	Related Service Providers	Reading Intervention	HAREAD02	0.40	29,341
	Teaching Assistant	1 to 1 TA	XSPDHA121TA02	1.00	17,340
		Kindergarten	HAKGTA01	0.50	8,670
			HAKGTA02	1.00	17,340
			HAKGTA03	0.50	8,670
			HAKGTA04	1.00	17,340
Staffing: Hardy Elementary Total					98,701
Staffing: Ottoson Middle School	Building Subs	Secondary	AOTTASUB05	0.30	5,202
	Classroom Teacher	Special Education	XSPDGLTEACH01	1.00	68,800
Staffing: Ottoson Middle School Total					74,002
Staffing: Peirce Elementary	Teaching Assistant	1 to 1 TA	XSPDPE121TA02	1.00	12,000
		Kindergarten	PEKGTA01	0.50	8,670

Arlington Public Schools
Staffing Adds beyond Approved FY17 Budget

Budget Center	Position	Time Profile	Assignment #	increase	Sum of increase salary
Staffing: Peirce Elementary Total					20,670
Staffing: Stratton Elementary	Classroom Teacher	Visual Art	ESWART05	0.10	6,055
	Teaching Assistant	1 to 1 TA	XSPDST121TA01	1.00	17,340
			XSPDST121TA03	1.00	17,340
		Kindergarten	STKGTA01	0.50	6,000
Staffing: Stratton Elementary Total					46,735
Staffing: Thompson Elementary	Classroom Teacher	Physical Education	ESPHYS10	0.40	19,218
	Related Service Providers	OT/PT	XSPDOCCUTPY08	0.20	11,131
	Teaching Assistant	1 to 1 TA	XSPDTH12TA01	1.00	12,000
		Kindergarten	THKGTA01	0.50	8,670
			THKGTA02	0.50	8,670
			THKGTA03	0.50	8,670
	Staffing: Thompson Elementary Total				
Grand Total					615,858



Town of Arlington, Massachusetts

7:10 PM Superintendent's Evaluation

ATTACHMENTS:

Type	File Name	Description
▢ Reference Material	Superintendent_Evaluation_-_Summative_11_10_2016_Final.pdf	Superintendent's Evaluation Final 11 10 2016

November 10, 2016

End-of-Cycle Summative Evaluation Report

Superintendent Dr. Kathleen Bodie

Arlington School Committee

Compiled by Jennifer Susse, Chair

Step 1: Assess Progress Toward Goals

	Allison-Ampe	Hayner	Kardon	Schlichtman	Starks	Thielman	Susse	Overall
Professional Practice Goals	Significant Progress	Met	Significant Progress	Met	Significant Progress	Exceeded	Met	Met
Student Learning Goal	Some Progress	Met	Significant Progress	Significant Progress	Significant Progress	Met	Significant Progress	Significant Progress
District Improvement Goal	Significant Progress	Met	Significant Progress	Significant Progress	Significant Progress	Exceeded	Met	Met

Step 2: Assess Performance on Standards

[illegible]

Step 3: Rate Overall Summative Performance

	Allison-Ampe	Hayner	Kardon	Schlichtman	Starks	Thielman	Susse	Overall
	Proficient	Proficient	Proficient	Proficient	Proficient	Exemplary	Proficient	Proficient

Step 4: Impact on Student Learning

Arlington decided not to do this section

Step 5: Add Evaluator Comments

Member	Comment
Allison-Ampe	<p>Again I commend the Superintendent on her hard work and dedication to our schools. She goes above and beyond to be present for our community, from attending innumerable subcommittee meetings and school functions, as well as joint Town-School meetings, and more. She demonstrates her caring by her presence.</p> <p>I would like to commend the Superintendent on the needs-based budgeting that was completed in 2015-16. It did a much improved job of communicated the unmet needs of APS to our public, both families and Arlington. I look forward to seeing this continue.</p> <p>I feel her collaborative approach to working with our teachers and our unions fosters mutual respect and helps motivate our teachers, and thus helps our students, and I commend her for this too.</p> <p>In thinking over what else should be included in my general comments, I focused on what I thought would make the biggest impact if it were changed next year. The biggest change I would like to see is for the Superintendent to share more high level analyses, completed either by her or by her staff. For the most part we have not been seeing information rolled up to a higher level. Topics could include items as suggested by the CBI form: analysis of classroom walk-through data, analysis of staff evaluation data, analysis of student or staff feedback. Succinct written reports would help communicate what is going on to APS staff, to SC and to the public. They would also set a standard for other APS administrators to emulate.</p> <p>I would also like to see more family and community engagement. The coffees that have been started this year</p>

	<p>seem like a good push in the right direction, as was last year's meeting in Town Hall to share the McKibben report, as well as January's forum on growth and direction.</p> <p>In regards to specific goals:</p> <p>Professional Practice/District Improvement - The McKibben report and subsequent updates have given a good start to the process of planning for increased enrollment. I circle "significant progress" because there are still needs to be addressed, such as anticipated growth at Hardy.</p> <p>Student Learning - We have not yet been given the information necessary to evaluate whether this goal was achieved. I circle "some progress" because I was able to locate subgroup scores on the DESE website, and my preliminary analysis suggests that the achievement gap was not increased despite the change in tests. I would prefer to hear a more detailed analysis and response from the administration.</p> <p>Standard I - My suspicion is that APS (and the Superintendent) does meet the aim of this standard, but I found it very difficult to find specific instances where we were given pertinent material such as evidence suggested by this standard. I left 1-A and 1-E blank because we haven't seen applicable data. APS students and staff would be better served by more sharing of high-level analyses.</p> <p>Finally, I continue to feel that the School Committee needs to have a serious discussion about evaluations, including how evaluations are conducted, the role of evidence in the evaluations, and an examination of this document used for soliciting feedback. We are trying to manage as a group and to ensure our superintendent is doing everything to improve our schools. I continue to feel that the current evaluation tool does not adequately capture or convey information needed to facilitate improvement.</p>
Hayner	<p>My evaluation reflects the evidence presented by the Superintendent and accepted by the Committee as a whole.</p> <p>It is my hope that going forward that the committee will commit itself to work with the superintendent to make future goals rigorous and be SMART goals with a formal FORMATIVE EVALUATION ½ way through the evaluation year. The Committee needs to establish these goals before or after cycle begins July 1st of the evaluation year.</p>
Kardon	<p>My evaluation is limited since I joined the Committee in April, although I have been a close observer of the Committee and the School District for all of the evaluation period. During the past year, the Superintendent has</p>

	<p>continued to lead the District to another year of overall high performance. Some of the difficult enrollment challenges facing the district were dealt with, although the process could have benefited from stronger leadership and more solid data analysis from the Superintendent and her staff. The Superintendent has built a strong administrative team that works very well together under her leadership. The team could benefit from a stronger long-term vision from the Superintendent and a greater focus on achieving that vision, with some of the day-to-day decision-making and shorter-term matters delegated to others and supervised more generally by the Superintendent. The Superintendent has improved her communication with families and stakeholders but there is more to do. Things like the change to the Kindergarten beginning of year schedule are not always promptly and clearly communicated to families and collection of feedback on such changes and other issues facing the district remains hit or miss. The Superintendent is an adequate communicator but in interacting with others could benefit from listening more carefully to questions asked and keeping her responses to the specific question asked, as well as more clearly focusing presentations on the key points she wishes to address. There is a tendency to respond defensively when questioned or when different options are advocated instead of considering alternative viewpoints. Overall, the Superintendent performed as a seasoned and highly competent manager.</p>
Schlichtman	<p>Last year, I wrote that “The district is facing many critical issues pertaining to our increasing enrollment and the substantial need to improve our facilities. The success of any initiative to rebuild Arlington High School, and to provide a sufficient number of classrooms at the elementary and middle school level, requires tremendous community outreach.” We have made significant progress in the past year on these issues, culminating with a 3:1 successful debt exclusion vote to advance building projects at Gibbs, Thompson, and Arlington High School. This took place due to the cooperation between the superintendent, the school committee, and other town stakeholders. The superintendent worked effectively with the demographer and architects as the community converged on the Gibbs solution to middle school overcrowding, and made the convincing case for a permanent addition to the Thompson.</p> <p>The superintendent also made an important decision pertaining to the principal at Ottoson; she hired a competent and well-respected interim leader for this school year, in order to have the time to have a thoughtful search for leadership through our reconfiguration. Not only was this a correct decision; the ability to attract a competent interim to return to Arlington is testimony to the respect our superintendent holds among principals.</p> <p>Dr. Bodie continues to be a proficient veteran superintendent, leading a lean operation staffed with talented teachers, administrators, and support staff. We have made significant progress toward meeting the challenges on our horizon, and I am pleased to rate her as proficient.</p>

Starks	<p>Professional Practice and District Improvement: Dr. Bodie has been an important part of the planning process for dealing with the enrollment concerns, but we still do not have a ten-year plan for how we are dealing with it. We are still month to month dealing with issues at different schools and their enrollment needs. We need to get in front of the problem, now that we have the data, and a real plan to move us forward.</p> <p>Student Learning Goals: APS makes progress towards closing the achievement gap in some schools but we seem to have issues at other schools. Moving to PARCC this year did not help me to understand how we are doing towards this goal.</p>
Thielman	<p>Developing an enrollment plan was the primary focus of District Goal 3 in FY16. The need to address our enrollment challenges was the dominant issue for the Town last year, and accordingly it encompassed both Dr. Bodie's Professional Practice and District Improvement goal. Not only did Dr. Bodie develop an enrollment plan in FY16, but she began to implement it. Therefore, in my judgment the appropriate summative performance rating for Dr. Bodie in FY16 is exemplary. Many people, including members of the public, town officials, and School Committee members, took part in a town-wide process in which multiple options for addressing our enrollment challenges were explored.</p> <p>In the summer of 2015, Dr. Bodie presented two solutions to a skeptical public: expanding classroom space at Thompson and repurposing the Gibbs as a public school. The Gibbs had been used for 30 years by groups that served our town well, and very few of us wanted to engage in a process that would evict those tenants from the building. Furthermore, it was not easy to tell the public that the new Thompson School, which had opened only two years earlier, needed more classrooms. In FY 16, the school department, led by Dr. Bodie, engaged parents, teachers, and the entire community in a thoughtful process about how best to house the new students coming to our town. By June of 2016, the School Committee adopted Dr. Bodie's recommendation to convert the Gibbs to a 6th grade school, and 75% of the Town's voters approved funding for the Thompson expansion and Gibbs rebuild – precisely what Dr. Bodie proposed in July of 2015. In that same vote, the town approved funding for a feasibility study for a new high school. Securing town support for the Gibbs rebuild, the Thompson expansion, and the AHS study exceeded the expectations of many people, including me, when we began this process in early FY16. This extraordinary success was due to Dr. Bodie's vision and leadership.</p> <p>At the same time that she addressed the enrollment challenge, in FY16 she and her staff developed and implemented a successful plan to construct modular classrooms at the Stratton while that building is being rebuilt. Three ongoing capital projects – Gibbs, Stratton, and Thompson – coupled with the launch of the MSBA study at AHS are a lot to manage but are being done well by Dr. Bodie and her small staff.</p>

	<p>There were three other district goals in FY16 that we have been asked to comment on in this section: student achievement, staff excellence and professional</p> <p>For District Goal 1, Student Achievement, the Superintendent and her staff are to be commended for revising the K-12 visual arts curriculum, the work of the Safe and Supportive Schools Task Force, implementation of responsive classroom training, implementing teaching strategies that leave more room for the expression of personal feelings and social commentary, expanding enrollment in AP classes at Arlington High School, and increasing opportunities for AHS students to experience learning outside of the classroom. The district is to be commended for its generally high performance on the PARCC exam. While the test is new, scores for a few grades in some schools are lower than we like, some Student Growth Percentile data is of concern, and we still have work to do to close the achievement gap for some of our students.</p> <p>For District Goal 2, Staff Excellence and Professional Development, the Superintendent and her team are to be commended for the broad participation of APS faculty in summer and school year professional development programs, the use of data during early release days at the elementary schools, the focus on ensuring staff complete Sheltered English Immersion courses and an increased ELL push-in into core classes. In the future, I would like to see a correlation between student performance data and faculty/staff professional development. From the information we were given, I did not have enough data to know if the professional development resulted in higher student achievement, though my understanding is that faculty found the professional development helpful.</p> <p>For District Goal 4, District Operations, I urge the completion of the Dashboard because it is an important tool for communication with all of the district's stakeholders. I commend the Superintendent and her staff for increasing the number of people of color employed by the Arlington Public Schools and the completion of cultural competency workshops by district administrators.</p> <p>All in all, FY16 was an excellent year for the Superintendent and her team particularly in regard to the execution of a plan to increase the district's enrollment capacity.</p>
Susse	<p><u>Staff Excellence and Professional Development</u></p> <p>The Superintendent excels at creating a professional culture that fosters a shared commitment to high standards of service, teaching and learning. The Superintendent is reflective about her practices and encourages others to</p>

be so as well. I commend the Superintendent for continuing to focus on initiatives such as teacher-led professional development, co-taught courses, and Professional Learning Communities (PLCs). The many new initiatives in the district are evidence of an atmosphere that is nurturing to such initiatives.

It is clear that there are multiple opportunities for teacher-leadership and growth, and that this is a high priority for the district. However, I have not seen what would be considered a “strategic plan” for leadership development. Similarly, I do not have enough evidence to assess whether we have improved ELL teaching and learning, though it is clear that the district has focused efforts in this area. The district is committed to offering professional development to support the new elementary science curriculum in grades 1-3, though I understand that teachers find it difficult to share kits, as they then cannot work on the same units at the same time.

Resources, Infrastructure and Educational Environment.

I commend the Superintendent for carefully managing the many logistical challenges of this past year. In collaboration with the School Committee, the Town Manager and the School Enrollment Task Force a multi-year plan for enrollment growth for the district was developed, and is in the process of being implemented. Plans were developed and executed to temporarily house Stratton students and staff during their 2016-17 renovation, and to house Thompson students as they wait for their building expansion. Especially welcome was the acceptance of our application with the Massachusetts School Building Authority (MSBA) to begin the process of rebuilding or renovating the High School. I would just point out that there is still work to be done to assess whether we need to add on to Hardy, and to note that in the future we should pay greater attention to information that is presented to town committees to ensure that it is comprehensive and informative.

We have clearly not yet “transformed teaching and learning” by the expansion of the District’s use and integration of technology. We have made transformative steps, but the roll out is going slower than expected. This is to be expected. Roll outs often do take longer than initially anticipated, but it would be good to know what our plans are.

Operations, Communication and Stakeholder Engagement

Communication by the Superintendent has improved in recent years. The Superintendent’s monthly newsletter

	<p>is a valuable source of information for many families. I commend the Superintendent for her attendance at numerous parent/community/school events. Being present and visible has both symbolic and actual value. The Superintendent's work to better organize the district website is laudable, though the High School website still needs significant work. Work on the Dashboard, however, has been slow and does not seem to be a priority.</p> <p>With regard to fiscal systems we all recognize that our budget is stretched thin. Arlington's per pupil spending is less than the state average, and less than communities to which we compare ourselves to. This past year we successfully lobbied for an increase to the enrollment growth factor. In the coming years I will be looking for better procedures to monitor school activity funds and greater transparency with respect to our revolving fund accounts. I will also be looking for a better narrative to explain both our stressors and our opportunities to the community. At times it seems that outreach to the community is seen as something extra, rather than as an integral part of operating a school system that is both sustained by and embedded in the larger community.</p> <p>A continuing area of concern is how difficult it has been to increase the diversity of the APS staff. However, I recognize the difficulty of the task and acknowledge that the administration has prioritized this goal and made some effort in reaching it. Finally, the Superintendent could do more to assuage parental concerns in times of high stress. Ideally this would involve i) communicating fully with the community (within the limits of privacy), ii) hearing parental concerns as soon as they arise, and iii) taking full responsibility for failures of communication or action.</p>
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Town of Arlington, Massachusetts

8:10 PM Superintendent's Report K. Bodie

Summary:

- Update on School Building Projects
- Timeline of Thompson
- Enrollments as of 11/10/2016

ATTACHMENTS:

Type	File Name	Description
▢ Reference Material	Thompson_Elementary_-_Construction_Management_Plan.pdf	Thompson School Design
▢ Document for Approval	Hardy_Fee_Proposal_Letter_DRAFT.pdf	Hardy Fee Proposal
▢ Reference Material	20161110_ARLINGTON_PUBLIC_SCHOOLS_2016-17_Class_Sizes.pdf	11 10 2016 Enrollment 11/10/2016



November 9, 2016

Kathleen Bodie, Superintendent of Schools
Arlington Public Schools
869 Massachusetts Avenue
Arlington, MA 02476

OFFICE: (617) 492 2200
FAX: (617) 876 9775

130 Bishop Allen Drive
Cambridge, MA 02139

hmfh.com

Re: Fee Proposal for Services
Hardy Elementary School Study for Expansion

Dear Dr. Bodie:

It is with pleasure that HMFH Architects submits this fee proposal for study services as detailed below.

Our understanding is that Arlington has been experiencing student enrollment growth at all grade levels and anticipates this trend to continue. Specifically, Hardy Elementary School is reaching capacity. The school administration is seeking professional assistance to study options to accommodate the student enrollment growth.

The study will assess temporary modular classrooms vs. permanent construction. Using the most up to date enrollment projections we will assess the need for and the timeframe of providing additional classrooms. The study will include developing alternative solutions to the growing enrollment challenge. The alternatives may include permanent construction or modular construction either purchased or leased, the various timeframes to meet the need, and budget estimates for the proposed work alternatives.

Hardy Elementary School Study Scope:

- Work with the School Department to define educational space needs
- Assess existing building and site for expansion
- Develop site plan diagrams
- Develop Addition floor plan diagrams
- Identify code and program-related renovation scope
- Develop budget estimate
- Develop study report document

We propose to proceed with the above scope on an hourly basis, and we anticipate the budget for these services to \$5,000-\$10,000.

Schedule: upon authorization to proceed, we estimate four-six weeks to complete the study.

Arthur S. Duffy, AIA
Chin Lin, AIA
Colin R. Dockrill, AIGA
Deborah A. Collins, AIA
Devin E. Canton, AIA
Erica Metzger
George R. Metzger, FAIA
John F. Miller, FAIA
Julia Nugent, AIA
Laura A. Wernick, FAIA
Lori Cowles, AIA
Margaret M. Munroe
Mario J. Torroella, FAIA
Matthew LaRue, AIA
Melissa A. Greene, AIA
Philip S. Lewis, AIA
Robert P. Williams, AIA
Stephen Friedlaender, FAIA
Tina Stanislaski, AIA
Vassilios Valaas, AIA

HMFH ARCHITECTS

Hardy Elementary School Proposal
2 of 2

We look forward to continuing our work with you and would be happy to review the scope above in detail with you and your colleagues in Arlington to ensure that it will meet your needs.

Very truly yours,
HMFH Architects

A handwritten signature in blue ink, reading "Lori Cowles". The signature is fluid and cursive, with the first name "Lori" and last name "Cowles" clearly distinguishable.

Lori Cowles, AIA
Principal

ARLINGTON PUBLIC SCHOOLS 2016-17 Class Sizes*

HIGH SCHOOL		MIDDLE SCHOOL		METCO	
Freshmen	335	Grade 6	423	High School	22
Sophomores	352	Grade 7	414	Middle School	26
Juniors	311	Grade 8	379	Elementary	25
Seniors	298				
Total	1,296	Total	1,216	Total	73

	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Total
5	Class #1	25	19	15	25	23	19	25	
	Class #2	25	19	18	25	22	20	25	
	Class #3	26	19	21	26		21		
	Class #4		21	20					
	subtotal	76	78	74	76	45	60	50	459
4	Class #1	22	18	23	21	23	22	20	
	Class #2	22	21	22	21	23	23	21	
	Class #3	24	21	24	20		23	20	
	Class #4							21	
	subtotal	68	60	69	62	46	68	82	455
3	Class #1	23	20	26	21	23	19	25	
	Class #2	24	19	26	21	22	20	25	
	Class #3	24	18	25	22		21	26	
	Class #4		20						
	subtotal	71	77	77	64	45	60	76	470
2	Class #1	23	22	19	19	22	19	22	
	Class #2	23	23	19	20	22	19	21	
	Class #3	22	23	19	19		18	21	
	Class #4		23	19	19			21	
	subtotal	68	91	76	77	44	56	85	497
1	Class #1	23	24	22	20	23	23	19	
	Class #2	24	23	23	19	24	23	19	
	Class #3	25	23	23	20		22	20	
	Class #4				20			19	
	subtotal	72	70	68	79	47	68	77	481
K	Class #1	24	22	21	24	24	20	24	
	Class #2	24	22	21	24	22	23	24	
	Class #3	24	20	22	23		22	24	
	Class #4		23	21	23			23	
	subtotal	72	87	85	94	46	65	95	544
<u>SLC</u>	Schoolwide		15	17			23		55
TOTALS		427	478	466	452	273	400	465	2961
District Totals									5,528

*accurate as of November 10th, 2016

METCO students included in School counts. SLC students not included in grade level counts



Town of Arlington, Massachusetts

8:30 PM Consent Agenda

Summary:

- Approval of Warrant: Warrant Number 17066, Dated 10/27/2016, Total Warrant Amount \$483,662.95
- Approval of Minutes: Regular School Committee Minutes 10/13/2016

ATTACHMENTS:

Type	File Name	Description
▢ Warrant	warrant.pdf	Warrant 17066 Dated 10/27/2016
▢ Minutes	10_27_2016_School_Committee_Minutes.docx	10 27 2016 SC Regular Meeting Minutes

APPROVAL OF ACCOUNTS PAYABLE

SC

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	17066	Total Warrant Amount	\$483,662.95
Dated	10/27/16		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

Diane Fish Johnson 10/27/16
Superintendent of Schools / Chief Financial Officer

[Signature] 10/27/16
School Committee

[Signature]
School Committee

[Signature]
School Committee

[Signature]
School Committee

TOWN OF ARLINGTON



PRELIMINARY

TOWN OF ARLINGTON

SC

DATE: 10/27/2016 WARRANT: 17066 AMOUNT: \$ 483,662.95

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17066 10/27/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27354	A TO Z FOODS		00000 663517	INV	10/27/2016	652513	261844		
	1 03034309 835001		FOOD SERV	FOOD SERVI		315.00			
			Invoice Net			315.00			
27354	A TO Z FOODS		00000 663517	INV	10/27/2016	652514	262630		
	1 03034309 835001		FOOD SERV	FOOD SERVI		300.00			
			Invoice Net			300.00			
27354	A TO Z FOODS		00000 663517	INV	10/27/2016	652515	262631		
	1 03034309 835001		FOOD SERV	FOOD SERVI		247.50			
			Invoice Net			247.50			
			CHECK TOTAL			862.50			-----
27729	AANE		00000 7720417	INV	10/27/2016	8518	262933		
	1 02456575 87202 2357		SPED/P.D.	TRAINING		145.00			
			Invoice Net			145.00			
			CHECK TOTAL			145.00			-----
24324	AMERICAN ASSOC OF TEAC		00000 11154317	INV	10/27/2016	DUES 2017-VL	262154		
	1 02516730 87301 2357		C&I WORLD	PROF AFFLI		60.00			
			Invoice Net			60.00			
24324	AMERICAN ASSOC OF TEAC		00000 11154317	INV	10/27/2016	DUES 2017-JA	262156		
	1 02516730 87301 2357		C&I WORLD	PROF AFFLI		60.00			
			Invoice Net			60.00			
24324	AMERICAN ASSOC OF TEAC		00000 11154317	INV	10/27/2016	DUES 2017-PN	262157		
	1 02516730 87301 2357		C&I WORLD	PROF AFFLI		60.00			
			Invoice Net			60.00			
24324	AMERICAN ASSOC OF TEAC		00000 11154317	INV	10/27/2016	DUES 2017-AZ	262159		
	1 02516730 87301 2357		C&I WORLD	PROF AFFLI		60.00			
			Invoice Net			60.00			
24324	AMERICAN ASSOC OF TEAC		00000 11154317	INV	10/27/2016	DUES 2017-CR	262160		
	1 02516730 87301 2357		C&I WORLD	PROF AFFLI		60.00			
			Invoice Net			60.00			
			CHECK TOTAL			300.00			-----
31400	ABACS LLC		00000 7702017	INV	10/27/2016	MLN20-2016	262320		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,072.00			
			Invoice Net			1,072.00			
31400	ABACS LLC		00000 7702017	INV	10/27/2016	CMY20-2016	262321		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		402.00			
			Invoice Net			402.00			
31400	ABACS LLC		00000 7702017	INV	10/27/2016	JON20-2016	262322		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		569.50			
			Invoice Net			569.50			
31400	ABACS LLC		00000 7702017	INV	10/27/2016	RR20-2016	262323		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		134.00			
			Invoice Net			134.00			
31400	ABACS LLC		00000 7702017	INV	10/27/2016	AVZ20-2016	262324		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,775.50			
			Invoice Net			1,775.50			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17066 10/27/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31400 ABACS LLC			00000 7702017	INV	10/27/2016	AVZ17-2016	262931		
1 02456821 83101 2320			SPED/CLINI	PROF TECH		1,608.00			
			Invoice Net			1,608.00			
			CHECK TOTAL			5,561.00			-----
32432 AHOLD FINANCIAL SERVIC			00003 11165217	INV	10/27/2016	389220	262272		
1 15123260 84902 3520			AFT SCH	FOOD SUPPL		89.62			
			Invoice Net			89.62			
32432 AHOLD FINANCIAL SERVIC			00003 7703617	INV	10/27/2016	389209	262325		
1 02456800 84902 2430			PK-SPED	FOOD SUPPL		401.27			
			Invoice Net			401.27			
32432 AHOLD FINANCIAL SERVIC			00003 11165117	INV	10/27/2016	389215	262574		
1 15122260 84902 3520			HARDY GEN	HARDY FOOD		226.16			
			Invoice Net			226.16			
32432 AHOLD FINANCIAL SERVIC			00003 11165217	INV	10/27/2016	389218	262971		
1 15123260 84902 3520			AFT SCH	FOOD SUPPL		37.26			
			Invoice Net			37.26			
			CHECK TOTAL			754.31			-----
32078 ALL ONE HEALTH RESOURC			00001 7704117	INV	10/27/2016	415102	262326		
1 02816970 83101 3300			TRANS ED	PROF TECH		103.40			
			Invoice Net			103.40			
			CHECK TOTAL			103.40			-----
19606 ALL TRUCK AND EQUIPMEN			00000 7701917	INV	10/27/2016	91945	262327		
1 02816970 84802 3300			TRANS ED	VEHICLE RE		2,063.74			
			Invoice Net			2,063.74			
			CHECK TOTAL			2,063.74			-----
31790 ALLARD, AVRIL			00000 11287917	INV	10/27/2016	9/19-10/20/16-PIANO	262738		
1 14856542 83101 3520			HS INSTRUM	PROF TECH		1,980.00			
			Invoice Net			1,980.00			
			CHECK TOTAL			1,980.00			-----
74883 UNIVERSITY OF RHODE IS			00001 11179317	INV	10/27/2016	1666	262161		
1 145 8350			OUTDOOR ED	OUTDOOR ED		19,538.60			
			Invoice Net			19,538.60			
			CHECK TOTAL			19,538.60			-----
70157 AMERICAN PRINTING HOUS			00000 7722417	INV	10/27/2016	A09108	262932		
1 02456842 85110 2420			ADAPTIVE T	EQ INSTRU		300.00			
			Invoice Net			300.00			
			CHECK TOTAL			300.00			-----
28022 ANDRINA'S			00000 663317	INV	10/27/2016	370207	262632		
1 03034309 835001			FOOD SERV	FOOD SERVI		2,050.00			
			Invoice Net			2,050.00			
			CHECK TOTAL			2,050.00			-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17066 10/27/2016

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74880	ARLINGTON SWIFTY PRINT	00000 11141616	INV	10/27/2016			135191	262165		
	1 0772016 83404 2415	LANGUAGE PRINTING					508.59			
		Invoice Net					508.59			
74880	ARLINGTON SWIFTY PRINT	00000 11262217	INV	10/27/2016			135683	263010		
	1 199 84000	DRAMA MISC					147.52			
		Invoice Net					147.52			
		CHECK TOTAL					656.11			-----
70266	ASCD	00003 11243917	INV	10/27/2016			12512891	262271		
	1 02636575 87301 2357	PROF DEV PROF AFFLI					219.00			
		Invoice Net					219.00			
		CHECK TOTAL					219.00			-----
31729	AVERY, COREY	00000	INV	10/27/2016			10843	262534		
	1 02026624 83804 3510	ATHL/FOOTB ATHLETIC					45.00			
		Invoice Net					45.00			
		CHECK TOTAL					45.00			-----
22523	BARKAN, BEN	00000 11254617	INV	10/27/2016			GARDENING SERIES	262739		
	1 1336770 81112 6200	ADULT ED INSTRUCT					150.00			
		Invoice Net					150.00			
		CHECK TOTAL					150.00			-----
70350	BARNES & NOBLE, INC.	00002 11136817	INV	10/27/2016			6805576	262166		
	1 02156506 85103 2415	ELEM EDUC INSTRUCT					450.60			
		Invoice Net					450.60			
70350	BARNES & NOBLE, INC.	00002 11188317	INV	10/27/2016			3344506	262934		
	1 02456809 85103 2415	SPED TEXTS INSTRUCT					200.00			
		Invoice Net					200.00			
		CHECK TOTAL					650.60			-----
32731	BARRETT, DAVID	00000	INV	10/27/2016			10692	262764		
	1 02026644 83804 3510	ATH/G/SOCC ATHLETIC					78.00			
		Invoice Net					78.00			
		CHECK TOTAL					78.00			-----
70357	JOHN BARRETT	00000	INV	10/27/2016			9428	261888		
	1 02026644 83804 3510	ATH/G/SOCC ATHLETIC					56.00			
		Invoice Net					56.00			
		CHECK TOTAL					56.00			-----
15609	WALKER, INC	00000 7721517	INV	10/27/2016			040462	262960		
	1 02456848 83201 9300	TUITION DY TUITION					6,767.70			
		Invoice Net					6,767.70			
		CHECK TOTAL					6,767.70			-----
70412	BELMONT AND CRYSTAL SP	00001 7718617	INV	10/27/2016			14545241 100116	262935		
	1 02456800 84201 2430	PK-SPED OFFICE					12.95			
		Invoice Net					12.95			

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VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	12.95		-----
32734 BERARDINELLI, JACK				00000	INV	10/26/2016	10834	262991		
1 02026624 83804 3510				ATHL/FOOTB	ATHLETIC		87.00			
				Invoice Net			87.00			
							CHECK TOTAL	87.00		-----
32609 BODA BORG BOSTON LLC				00000	INV	10/27/2016	266	262575		
1 15122160 87202 3520				HARDY	TRAINING		234.00			
				Invoice Net			234.00			
							CHECK TOTAL	234.00		-----
28747 BOND, ROBERT				00000	INV	10/27/2016	10648	262535		
1 02026648 83804 3510				ATH/G/VBB	ATHLETIC		134.00			
				Invoice Net			134.00			
							CHECK TOTAL	134.00		-----
31887 BOOKSOURCE				00001	INV	10/27/2016	559884	262171		
1 02636915 85106 2410				CURRICULUM	TEXTBOOKS		596.02			
				Invoice Net			596.02			
31887 BOOKSOURCE				00001	INV	10/27/2016	559021	262175		
1 02636915 85106 2410				CURRICULUM	TEXTBOOKS		595.47			
				Invoice Net			595.47			
31887 BOOKSOURCE				00001	INV	10/27/2016	558432	262176		
1 02636915 85106 2410				CURRICULUM	TEXTBOOKS		595.35			
				Invoice Net			595.35			
							CHECK TOTAL	1,786.84		-----
22234 THE BOOK RACK				00001	INV	10/27/2016	748	262169		
1 02636915 85106 2410				CURRICULUM	TEXTBOOKS		2,719.80			
				Invoice Net			2,719.80			
							CHECK TOTAL	2,719.80		-----
28425 BOTOS, DEBORAH				00000	INV	10/27/2016	APS0929-2	262769		
1 02606910 83101 1210				SUPER	PROF TECH		675.00			
				Invoice Net			675.00			
							CHECK TOTAL	675.00		-----
32159 BOTOS, SETH				00000	INV	10/27/2016	9/19-10/21/16-DRUMS	262740		
1 14856542 83101 3520				HS INSTRUM	PROF TECH		710.00			
				Invoice Net			710.00			
							CHECK TOTAL	710.00		-----
25591 BOWERS, VIRGINIA A.				00000	INV	10/27/2016	10/11-10/14/16AB+BRH	262328		
1 02456857 83101 2310				SPED CONTR	PROF TECH		300.00			
				Invoice Net			300.00			
25591 BOWERS, VIRGINIA A.				00000	INV	10/27/2016	10/11-10/14/16-VS	262329		
1 02456803 83101 2310				SPED/TUTOR	PROF TECH		150.00			
				Invoice Net			150.00			

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25591 BOWERS, VIRGINIA A.	00000 7702617 INV 10/27/2016					10/17-10/21/16AB+BRH	262936		
1 02456857 83101 2310	SPED CONTR PROF TECH					500.00			
	Invoice Net					500.00			
25591 BOWERS, VIRGINIA A.	00000 7702717 INV 10/27/2016					10/17-10/21/16-VS	262937		
1 02456803 83101 2310	SPED/TUTOR PROF TECH					250.00			
	Invoice Net					250.00			
	CHECK TOTAL					1,200.00			-----
70556 BRANDON RESIDENTIAL TR	00000 7715417 INV 10/27/2016					11218	262330		
1 02456851 83201 9300	OOD RESIDE TUITION					4,452.30			
	Invoice Net					4,452.30			
	CHECK TOTAL					4,452.30			-----
31797 BRANDYS, ELZBIETA	00000 11288417 INV 10/27/2016					9/19-10/20/16-FLUTE	262741		
1 14856542 83101 3520	HS INSTRUM PROF TECH					1,730.00			
	Invoice Net					1,730.00			
	CHECK TOTAL					1,730.00			-----
30897 BRUNO, JEFF	00000 11274917 INV 10/27/2016					REIM OUTDOOR ED-FALL	262882		
1 1955 84000	PE SURVIVA MISC EXP					900.83			
	Invoice Net					900.83			
	CHECK TOTAL					900.83			-----
70657 C & W TRANSPORTATION,	00000 7704217 INV 10/27/2016					C+W-16010001	262331		
1 02816970 84802 3300	TRANS ED VEHICLE RE					690.00			
	Invoice Net					690.00			
	CHECK TOTAL					690.00			-----
71020 CONCORD AREA SPECIAL E	00000 7707217 INV 10/27/2016					17-0273-LC	262332		
1 02456848 83201 9400	TUITION DY TUITION					9,110.43			
	Invoice Net					9,110.43			
71020 CONCORD AREA SPECIAL E	00000 7707417 INV 10/27/2016					17-0270	262333		
1 02456848 83201 9400	TUITION DY TUITION					9,110.43			
	Invoice Net					9,110.43			
	CHECK TOTAL					18,220.86			-----
28749 CALLANAN, ERIN	00000 INV 10/27/2016					9429	261889		
1 02026644 83804 3510	ATH/G/SOCC ATHLETIC					56.00			
	Invoice Net					56.00			
	CHECK TOTAL					56.00			-----
70693 CAM OFFICE SERVICES, I	00000 11233217 INV 10/27/2016					101791	262177		
1 02156506 85101 2430	ELEM EDUC REPRO SUPP					82.52			
	Invoice Net					82.52			
70693 CAM OFFICE SERVICES, I	00000 11182617 INV 10/27/2016					101405	262179		
1 02216506 85101 2430	ELEM EDUC REPRO SUPP					341.17			
	Invoice Net					341.17			
70693 CAM OFFICE SERVICES, I	00000 11167916 INV 10/27/2016					101534	262180		

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	1 02096506 85101 2430		ELEM EDUC	REPRO SUPP		805.92			
			Invoice Net			805.92			
70693	CAM OFFICE SERVICES, I	00000	11167916	INV	10/27/2016	101858	262182		
	1 02096506 85101 2430		ELEM EDUC	REPRO SUPP		413.70			
			Invoice Net			413.70			
70693	CAM OFFICE SERVICES, I	00000	692417	INV	10/27/2016	100797	262292		
	1 02666920 85101 1410		BUS OFFICE	REPRO SUPP		137.90			
			Invoice Net			137.90			
70693	CAM OFFICE SERVICES, I	00000	692417	INV	10/27/2016	100815	262293		
	1 02666920 85101 1410		BUS OFFICE	REPRO SUPP		65.00			
			Invoice Net			65.00			
70693	CAM OFFICE SERVICES, I	00000	583017	INV	10/27/2016	102172	262576		
	1 02636935 84201 1420		HUMAN RES/	OFFICE		119.90			
			Invoice Net			119.90			
70693	CAM OFFICE SERVICES, I	00000	11101717	INV	10/27/2016	101955	262577		
	1 02066506 85101 2430		ELEM EDUC	REPRO SUPP		521.64			
			Invoice Net			521.64			
70693	CAM OFFICE SERVICES, I	00000	11229217	INV	10/27/2016	102299	263011		
	1 02016507 85101 2430		SEC EDUC	REPRO SUPP		166.58			
			Invoice Net			166.58			
70693	CAM OFFICE SERVICES, I	00000	11229217	INV	10/27/2016	102300	263012		
	1 02016507 85101 2430		SEC EDUC	REPRO SUPP		241.88			
			Invoice Net			241.88			
70693	CAM OFFICE SERVICES, I	00000	11229217	INV	10/27/2016	102301	263013		
	1 02016507 85101 2430		SEC EDUC	REPRO SUPP		223.92			
			Invoice Net			223.92			
			CHECK TOTAL			3,120.13			-----
18938	CAMERON, MARIANNE	00000		INV	10/27/2016	8040	261890		
	1 02026638 83804 3510		ATH/G/F.H.	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----
32711	CARCEO,GINA	00000	7725217	INV	10/27/2016	REIMB DOT PHYSICAL	262938		
	1 02816970 87301 3300		TRANS ED	PROF AFFLI		130.00			
			Invoice Net			130.00			
			CHECK TOTAL			130.00			-----
20737	CARING CHOICE TRANSPOR	00000	7725717	INV	10/27/2016	2518	262939		
	1 02816980 83301 3300		SPED/REIMB	TRANS		935.00			
			Invoice Net			935.00			
			CHECK TOTAL			935.00			-----
32728	CASHMAN,CHUCK	00000		INV	10/27/2016	10815	262766		
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		62.00			
			Invoice Net			62.00			
			CHECK TOTAL			62.00			-----

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28698	CERRETANI, GERALD 1 02026624 83804	3510	00000	ATHL/FOOTB ATHLETIC Invoice Net	INV 10/27/2016	10836 85.00 85.00	262536		
						CHECK TOTAL	85.00		-----
23953	CHOW, CHRISTOPHER 1 02816970 87301	3300	00000 7725517	TRANS ED PROF AFFLI Invoice Net	INV 10/27/2016	REIMB DOT PHYSICAL 130.00 130.00	262940		
						CHECK TOTAL	130.00		-----
19921	COLLINS SPORTS MEDICIN 1 02026620 85104	3510	00001 11280117	ATHLE/ADMI ATHL SUPPL Invoice Net	INV 10/27/2016	270820 160.26 160.26	262771		
						CHECK TOTAL	160.26		-----
71022	CONCEISON, JAMES 1 02026644 83804	3510	00000	ATH/G/SOCC ATHLETIC Invoice Net	INV 10/27/2016	9431 56.00 56.00	262537		
						CHECK TOTAL	56.00		-----
32597	CONNECTICUT BUSINESS S 1 02036507 85106	2410	00001 11238817	SEC EDUC TEXTBOOKS Invoice Net	INV 10/27/2016	75481A 196.20 196.20	262772		
						CHECK TOTAL	196.20		-----
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 662117	FOOD SERV FOOD SERVI Invoice Net	INV 10/27/2016	3685644 1,184.33 1,184.33	261845		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 662117	FOOD SERV FOOD SERVI Invoice Net	INV 10/27/2016	3685736 1,558.84 1,558.84	261846		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 662117	FOOD SERV FOOD SERVI Invoice Net	INV 10/27/2016	3685741 921.68 921.68	261847		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 662117	FOOD SERV FOOD SERVI Invoice Net	INV 10/27/2016	3687409 644.89 644.89	261848		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 662117	FOOD SERV FOOD SERVI Invoice Net	INV 10/27/2016	3687553 581.72 581.72	261849		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 662117	FOOD SERV FOOD SERVI Invoice Net	INV 10/27/2016	3690311 502.82 502.82	261850		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 662117	FOOD SERV FOOD SERVI Invoice Net	INV 10/27/2016	3691874 1,319.03 1,319.03	261851		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 662117	FOOD SERV FOOD SERVI Invoice Net	INV 10/27/2016	3691899 739.35 739.35	262633		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	662117	INV	10/27/2016	3695126 2,924.59 2,924.59	262634		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	662117	INV	10/27/2016	3695203 837.32 837.32	262635		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	662117	INV	10/27/2016	3700389 723.40 723.40	262636		
				Invoice Net					
				CHECK TOTAL		11,937.97			-----
71088	COTTING SCHOOL 1 02456848 83201 9300	00000	7714317	INV	10/27/2016	12000 7,126.57 7,126.57	262942		
71088	COTTING SCHOOL 1 02456848 83201 9300	00000	7714717	INV	10/27/2016	11999 7,126.57 7,126.57	262943		
71088	COTTING SCHOOL 1 02456848 83201 9300	00000	7716217	INV	10/27/2016	12001 7,126.57 7,126.57	262944		
				Invoice Net					
				CHECK TOTAL		21,379.71			-----
31271	CROSS COUNTRY STAFFING 1 02456830 83101 2320	00001	7703017	INV	10/27/2016	511-2272131 960.00 960.00	262334		
31271	CROSS COUNTRY STAFFING 1 02456830 83101 2320	00001	7703017	INV	10/27/2016	511-2272837 768.00 768.00	262335		
31271	CROSS COUNTRY STAFFING 1 02456830 83101 2320	00001	7703017	INV	10/27/2016	511-2274755 768.00 768.00	262941		
				Invoice Net					
				CHECK TOTAL		2,496.00			-----
14684	CURIOUS CREATURES 1 15122160 83302 3520	00001	11165817	INV	10/27/2016	161004-01 410.00 410.00	262184		
				Invoice Net					
				CHECK TOTAL		410.00			-----
22251	D'AGOSTINO, SABATO 1 14117101 85103 2415	00001	11248217	INV	10/27/2016	REIMB SHEET MUSIC 106.35 106.35	262884		
				Invoice Net					
				CHECK TOTAL		106.35			-----
71176	D'AGOSTINO'S DELI 1 1973 84000	00001	11231717	INV	10/27/2016	9263 334.45 334.45	262187		
71176	D'AGOSTINO'S DELI 1 02606575 84902 2357	00001	11192317	INV	10/27/2016	8855 96.83 96.83	262188		
				MEMBERSHIP	FOOD SUPPL				
				Invoice Net					

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71176 D'AGOSTINO'S DELI							8862	262190		
1 02606575 84902	2357		00001 11192317	INV	10/27/2016		96.83			
			MEMBERSHIP	FOOD SUPPL			96.83			
			Invoice Net				96.83			
71176 D'AGOSTINO'S DELI							8858	262191		
1 02606575 84902	2357		00001 11192317	INV	10/27/2016		96.83			
			MEMBERSHIP	FOOD SUPPL			96.83			
			Invoice Net				96.83			
71176 D'AGOSTINO'S DELI							9366	262193		
1 14115107 83302	2440		00001 11263417	INV	10/27/2016		65.00			
			AHS STUDEN	CONF COST			65.00			
			Invoice Net							
							CHECK TOTAL	689.94		-----
31149 DELGADO, RENEE							9/19-10/21/16-CELLO	262742		
1 14856542 83101	3520		00000 11287817	INV	10/27/2016		2,550.00			
			HS INSTRUM	PROF TECH			2,550.00			
			Invoice Net							
							CHECK TOTAL	2,550.00		-----
71246 DEMCO, INC.							5974109	262185		
1 169 85106 2410			00001 11186017	INV	10/27/2016		106.90			
			BILL'S BKS	TEXTBOOKS			106.90			
			Invoice Net							
							CHECK TOTAL	106.90		-----
70988 MA DEPT. OF ELEMENTARY							RETURN FUNDS-LEP	262270		
1 07712017 7310			00000 11248017	INV	10/27/2016		12.00			
			LEP SUMMER	FEDERAL			12.00			
			Invoice Net							
							CHECK TOTAL	12.00		-----
70988 MA DEPT. OF ELEMENTARY							RETURN FY16 TITLEIII	262885		
1 0772016 7310			00000 11248317	INV	10/27/2016		384.38			
			LANGUAGE	FEDERAL			384.38			
			Invoice Net							
							CHECK TOTAL	384.38		-----
26869 DEUTSCH WILLIAMS BROOK							81	262274		
1 02606905 83102 1430			00000 693417	INV	10/27/2016		303.75			
			LEGAL SCOM	LEGAL SERV			303.75			
			Invoice Net							
							CHECK TOTAL	303.75		-----
27447 DISCOVERING JUSTICE							1667	262273		
1 02486745 85106 2410			00001 11224717	INV	10/27/2016		155.00			
			C&I SOC ST	TEXTBOOKS			155.00			
			Invoice Net							
							CHECK TOTAL	155.00		-----
32349 DOWN SYNDROME EDUCATIO							1150007568	262945		
1 02456863 85106 2410			00000 11186917	INV	10/27/2016		198.87			
			SPED CURRI	TEXTBOOKS			198.87			
			Invoice Net							
							CHECK TOTAL	198.87		-----
23751 DOYON'S MODERN HOME							73072	262194		
1 15124145 84201 3520			00000 11165617	INV	10/27/2016		699.00			
			THOMPSON	OFFICE			699.00			
			Invoice Net							

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						CHECK TOTAL	699.00		-----
32256	DRUMMA, ALLISON		00000 11180216	INV	10/27/2016	REIMB 6 BOOKS	262972		
	1 0812016 85106 2410		TITLE I	SUPPLIES		62.16			
			Invoice Net			62.16			
						CHECK TOTAL	62.16		-----
32730	DUBISH, EDWARD		00000	INV	10/27/2016	10833	262765		
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		85.00			
			Invoice Net			85.00			
						CHECK TOTAL	85.00		-----
30868	DYMEK, JOHANNA		00000 7724617	INV	10/27/2016	REIM MILEGE-SEPT'16	262336		
	1 02456575 87202 2357		SPED/P.D.	TRAINING		25.81			
			Invoice Net			25.81			
						CHECK TOTAL	25.81		-----
71410	EDCO		00000 11244117	INV	10/27/2016	1171166	262217		
	1 02096575 87202 2357		PROF DEV	TRAINING		475.00			
	2 02126575 87202 2357		PROF DEV	TRAINING		475.00			
	3 02636575 87202 2357		PROF DEV	TRAINING		712.50			
	4 0812016 87203 2357		TITLE I	NEW COVENA		712.50			
			Invoice Net			2,375.00			
71410	EDCO		00000 7718817	INV	10/27/2016	1171302	262337		
	1 02456848 83201 9300		TUITION DY	TUITION		7,138.11			
			Invoice Net			7,138.11			
71410	EDCO		00000 11138017	INV	10/27/2016	1171265	262578		
	1 02636575 87202 2357		PROF DEV	TRAINING		1,580.00			
			Invoice Net			1,580.00			
71410	EDCO		00000 11138017	INV	10/27/2016	1171318	262579		
	1 02636575 87202 2357		PROF DEV	TRAINING		790.00			
			Invoice Net			790.00			
71410	EDCO		00000 11138017	INV	10/27/2016	1171322	262580		
	1 02636575 87202 2357		PROF DEV	TRAINING		375.00			
			Invoice Net			375.00			
71410	EDCO		00000 11138017	INV	10/27/2016	1171338	262581		
	1 02636575 87202 2357		PROF DEV	TRAINING		250.00			
			Invoice Net			250.00			
71410	EDCO		00000 11179517	INV	10/27/2016	1171239	262946		
	1 02456575 87202 2357		SPED/P.D.	TRAINING		1,370.00			
			Invoice Net			1,370.00			
						CHECK TOTAL	13,878.11		-----
28581	EDMENTUM ,INC		00001 11263517	INV	10/27/2016	INV078630	262582		
	1 02636915 85804 2455		CURRICULUM	SOFTWARE		6,100.00			
			Invoice Net			6,100.00			
						CHECK TOTAL	6,100.00		-----

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17066 10/27/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
12847	ENGELSON, LINDA 1 02026638 83804	3510	00000	INV	10/27/2016	8039 56.00 Invoice Net 56.00	261891		
12847	ENGELSON, LINDA 1 02026638 83804	3510	00000	INV	10/27/2016	8059 134.00 Invoice Net 134.00	262538		
				CHECK TOTAL		190.00			-----
14760	EVERGREEN CENTER INCOR 1 02456851 83201	9300	00000 7714517	INV	10/27/2016	I022144 13,731.30 OOD RESIDE TUITION Invoice Net 13,731.30	262338		
				CHECK TOTAL		13,731.30			-----
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 662817	INV	10/27/2016	Y254272 110.66 Invoice Net 110.66	261852		
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 662817	INV	10/27/2016	Y254273 117.15 Invoice Net 117.15	261853		
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 662817	INV	10/27/2016	Y260881 70.59 Invoice Net 70.59	262637		
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 662817	INV	10/27/2016	Y260882 68.73 Invoice Net 68.73	262638		
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 662817	INV	10/27/2016	Y263143 78.81 Invoice Net 78.81	262639		
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 662817	INV	10/27/2016	Y263144 106.40 Invoice Net 106.40	262640		
				CHECK TOTAL		552.34			-----
23827	FARAH ENTERPRISES, INC 1 03034309 835001		00000 663217	INV	10/27/2016	112 240.00 Invoice Net 240.00	261857		
23827	FARAH ENTERPRISES, INC 1 03034309 835001		00000 663217	INV	10/27/2016	113 80.00 Invoice Net 80.00	261859		
23827	FARAH ENTERPRISES, INC 1 03034309 835001		00000 663217	INV	10/27/2016	114 360.00 Invoice Net 360.00	261860		
23827	FARAH ENTERPRISES, INC 1 03034309 835001		00000 663217	INV	10/27/2016	115 320.00 Invoice Net 320.00	262641		
23827	FARAH ENTERPRISES, INC 1 03034309 835001		00000 663217	INV	10/27/2016	116 360.00 Invoice Net 360.00	262642		

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						CHECK TOTAL	1,360.00		-----
31685 FARRAGHER, JOSEPH	1 02026644 83804	3510	00000	INV	10/27/2016	10817	261892		
			ATH/G/SOCC	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	78.00		-----
15907 FIRST CALL	1 02816990 83301	3300	00000 7705317	INV	10/27/2016	SEPT 2016-NC	262339		
			TRANS HOM	TRANS		790.00			
			Invoice Net			790.00			
15907 FIRST CALL	1 02816980 83301	3300	00000 7705217	INV	10/27/2016	SEPT 2016	262342		
			SPED/REIMB	TRANS		2,625.00			
			Invoice Net			2,625.00			
						CHECK TOTAL	3,415.00		-----
18836 FLORES, JENNIFER	1 15123260 85103	3520	00000 11282717	INV	10/27/2016	REIMB POTLUCK EXP	262773		
			AFT SCH	GENERAL		90.10			
			Invoice Net			90.10			
						CHECK TOTAL	90.10		-----
28810 FLYNN, DENNIS	1 02026624 83804	3510	00000	INV	10/27/2016	10814	261893		
			ATHL/FOOTB	ATHLETIC		62.00			
			Invoice Net			62.00			
28810 FLYNN, DENNIS	1 02026624 83804	3510	00000	INV	10/27/2016	10722	262539		
			ATHL/FOOTB	ATHLETIC		85.00			
			Invoice Net			85.00			
						CHECK TOTAL	147.00		-----
27677 FORD, MARTY	1 02026644 83804	3510	00000	INV	10/27/2016	10816	261894		
			ATH/G/SOCC	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	78.00		-----
20963 FRANK, JOSEPH C.	1 02026638 83804	3510	00000	INV	10/27/2016	8058	262540		
			ATH/G/F.H.	ATHLETIC		134.00			
			Invoice Net			134.00			
						CHECK TOTAL	134.00		-----
30953 FULLER, CHARLES	1 02026624 83804	3510	00000	INV	10/27/2016	10837	262541		
			ATHL/FOOTB	ATHLETIC		85.00			
			Invoice Net			85.00			
						CHECK TOTAL	85.00		-----
20495 GIBBS M. SMITH, INC.	1 02486745 85106	2410	00000 11225717	INV	10/27/2016	642849	262774		
			C&I SOC ST	TEXTBOOKS		2,071.44			
			Invoice Net			2,071.44			
						CHECK TOTAL	2,071.44		-----

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21209	GYM SERVICES, INC. 1 02366548 83101	2440	00000 11274617	INV	10/27/2016	160923-005 1,107.25 1,107.25 CHECK TOTAL	262210		-----
			HEALTH/H.S	PROF TECH					
			Invoice Net			1,107.25			
26527	HAMLIN, SETH 1 14856542 83101	3520	00000 11288217	INV	10/27/2016	9/19-10/20/16TROMBON 770.00 770.00 CHECK TOTAL	262744		-----
			HS INSTRUM	PROF TECH					
			Invoice Net			770.00			
32724	HEHIR, THOMAS 1 02456575 87202	2357	00000 7725117	INV	10/27/2016	STAFF TRAINING 1,500.00 1,500.00 CHECK TOTAL	262947		-----
			SPED/P.D.	TRAINING					
			Invoice Net			1,500.00			
20160	HEINEMANN PROFESSIONAL 1 02636915 85103	1220	00002 11212917	INV	10/27/2016	6688225 2,877.60 2,877.60 CHECK TOTAL	262195		-----
			CURRICULUM	INSTRUCT					
			Invoice Net			2,877.60			
20160	HEINEMANN PROFESSIONAL 1 0772016 85103	2410	00002 11141016	INV	10/27/2016	6665026 1,264.40 1,264.40 CHECK TOTAL	262196		-----
			LANGUAGE	INSTRUCT					
			Invoice Net			1,264.40			
20160	HEINEMANN PROFESSIONAL 1 0812017 85106	2410	00002 11213017	INV	10/27/2016	6690323 467.50 467.50 CHECK TOTAL	262275		-----
			TITLE I	TEXTBOOKS					
			Invoice Net			467.50			
20160	HEINEMANN PROFESSIONAL 1 0812017 85106	2410	00002 11212617	INV	10/27/2016	6688220 1,807.85 1,807.85 CHECK TOTAL	262276		-----
			TITLE I	TEXTBOOKS					
			Invoice Net			1,807.85			
20160	HEINEMANN PROFESSIONAL 1 0812017 85106	2410	00002 11279117	INV	10/27/2016	6690305 1,556.50 1,556.50 CHECK TOTAL	262583		-----
			TITLE I	TEXTBOOKS					
			Invoice Net			1,556.50			
20160	HEINEMANN PROFESSIONAL 1 0812017 85106	2410	00002 11212817	INV	10/27/2016	6688221 2,099.90 2,099.90 CHECK TOTAL	262775		-----
			TITLE I	TEXTBOOKS					
			Invoice Net			2,099.90			
19077	HEINZ, THOMAS J. 1 02026644 83804	3510	00000	INV	10/26/2016	10568 58.00 58.00 CHECK TOTAL	262989		-----
			ATH/G/SOCC	ATHLETIC					
			Invoice Net			58.00			
32302	VASHON WALLACE HILTPOL 1 1336770 81112	6200	00000 11254417	INV	10/27/2016	080816-ACE 375.00 375.00 CHECK TOTAL	262603		-----
			ADULT ED	INSTRUCT					
			Invoice Net			375.00			
32302	VASHON WALLACE HILTPOL 1 1336770 81112	6200	00000 11254417	INV	10/27/2016	092716-ACE 200.00 200.00 CHECK TOTAL	262604		-----
			ADULT ED	INSTRUCT					
			Invoice Net			200.00			
						575.00			

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72069	HM RECEIVABLES CO. LLC								
	1 02336705 85103 2415		00001 11265217	INV	10/27/2016	952725864	262777		
			C&I ELL	INSTRUCT		320.70			
			Invoice Net			320.70			
72069	HM RECEIVABLES CO. LLC								
	1 02396720 85103 2415		00001 11266517	INV	10/27/2016	952711430	262973		
			C&I MATH	INSTRUCT		1,559.25			
			Invoice Net			1,559.25			
			CHECK TOTAL			1,879.95			-----
31690	INTERNATIONAL LITERACY								
	1 02636575 87301 2357		00001 11244517	INV	10/27/2016	#1135801-MEMBER	262584		
			PROF DEV	PROF AFFLI		105.00			
			Invoice Net			105.00			
			CHECK TOTAL			105.00			-----
32312	JACKSON, STEVEN W.								
	1 18406507 85110 2420		00000 700717	INV	10/27/2016	P1358	262974		
			AHS/LANG	EQ INSTRU		110.00			
			Invoice Net			110.00			
			CHECK TOTAL			110.00			-----
72195	JSC TRANSPORTATION SER								
	1 02816990 83301 3300		00000 7710217	INV	10/27/2016	8686	262345		
			TRANS HOM	TRANS		1,500.00			
			Invoice Net			1,500.00			
			CHECK TOTAL			1,500.00			-----
72233	JUDGE BAKER CHILDREN'S								
	1 02456848 83201 9300		00001 7713117	INV	10/27/2016	SEP213	262349		
			TUITION DY	TUITION		7,109.91			
			Invoice Net			7,109.91			
72233	JUDGE BAKER CHILDREN'S								
	1 02456848 83201 9300		00001 7713917	INV	10/27/2016	SEP214	262351		
			TUITION DY	TUITION		7,109.91			
			Invoice Net			7,109.91			
72233	JUDGE BAKER CHILDREN'S								
	1 02456848 83201 9300		00001 7717417	INV	10/27/2016	SEP216	262352		
			TUITION DY	TUITION		7,109.91			
			Invoice Net			7,109.91			
72233	JUDGE BAKER CHILDREN'S								
	1 02456848 83201 9300		00001 7717517	INV	10/27/2016	SEP217	262353		
			TUITION DY	TUITION		7,109.91			
			Invoice Net			7,109.91			
72233	JUDGE BAKER CHILDREN'S								
	1 02456848 83201 9300		00001 7715817	INV	10/27/2016	SEP215	262354		
			TUITION DY	TUITION		7,109.91			
			Invoice Net			7,109.91			
			CHECK TOTAL			35,549.55			-----
19317	JUSTICE RESOURCE INSTI								
	1 02456851 83201 9300		00000 7719017	INV	10/27/2016	13150317ARL-TW	262355		
			OOD RESIDE	TUITION		8,011.50			
			Invoice Net			8,011.50			
19317	JUSTICE RESOURCE INSTI								
	1 02456848 83201 9300		00000 7712417	INV	10/27/2016	12450317ARL-AC	262948		
			TUITION DY	TUITION		4,987.20			
			Invoice Net			4,987.20			
19317	JUSTICE RESOURCE INSTI								
	1 02456851 83201 9300		00000 7712517	INV	10/27/2016	12250317ARL-JC	262949		
			OOD RESIDE	TUITION		16,023.00			
			Invoice Net			16,023.00			

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19317 JUSTICE RESOURCE INSTI	00000 7712817 INV 10/27/2016					12450317ARL-ED	262950		
1 02456848 83201 9300	TUITION DY TUITION					4,987.20			
	Invoice Net					4,987.20			
19317 JUSTICE RESOURCE INSTI	00000 7712917 INV 10/27/2016					12450317ARL-MD	262951		
1 02456848 83201 9300	TUITION DY TUITION					4,987.20			
	Invoice Net					4,987.20			
19317 JUSTICE RESOURCE INSTI	00000 7716917 INV 10/27/2016					12350317ARL-ES	262952		
1 02456851 83201 9300	OOD RESIDE TUITION					6,409.20			
	Invoice Net					6,409.20			
	CHECK TOTAL					45,405.30			-----
32463 KIDBLOG INC.	00000 11246617 INV 10/27/2016					5407	262778		
1 02636915 85106 2410	CURRICULUM TEXTBOOKS					2,400.00			
	Invoice Net					2,400.00			
	CHECK TOTAL					2,400.00			-----
31794 KOBAYASHI-KIKER,KAEDE	00000 11288017 INV 10/27/2016					9/19-10/21/16-VIOLIN	262745		
1 14856542 83101 3520	HS INSTRUM PROF TECH					3,070.00			
	Invoice Net					3,070.00			
	CHECK TOTAL					3,070.00			-----
32705 KUTROLI,IRIS	00000 11254317 INV 10/27/2016					TEEN AIDE7/25-8/5/16	262211		
1 1336775 81202 6200	SUMMER FUN TEMP SAL					200.00			
	Invoice Net					200.00			
	CHECK TOTAL					200.00			-----
72363 LABBB COLLABORATIVE	00000 7703417 INV 10/27/2016					2171570	262357		
1 02456821 83101 2320	SPED/CLINI PROF TECH					970.00			
	Invoice Net					970.00			
72363 LABBB COLLABORATIVE	00000 7705417 INV 10/27/2016					2171447	262359		
1 02816980 83301 3300	SPED/REIMB TRANS					9,967.12			
	Invoice Net					9,967.12			
72363 LABBB COLLABORATIVE	00000 7706617 INV 10/27/2016					2171454	262362		
1 02456854 83201 9400	SPED/SUMME TUITION					1,878.00			
	Invoice Net					1,878.00			
72363 LABBB COLLABORATIVE	00000 7707117 INV 10/27/2016					2171455	262364		
1 02456854 83201 9400	SPED/SUMME TUITION					1,878.00			
	Invoice Net					1,878.00			
72363 LABBB COLLABORATIVE	00000 7707617 INV 10/27/2016					2171457	262365		
1 02456854 83201 9400	SPED/SUMME TUITION					1,878.00			
	Invoice Net					1,878.00			
72363 LABBB COLLABORATIVE	00000 7708517 INV 10/27/2016					2171459	262366		
1 02456854 83201 9400	SPED/SUMME TUITION					500.80			
	Invoice Net					500.80			
72363 LABBB COLLABORATIVE	00000 7710517 INV 10/27/2016					2171571	262368		
1 02456821 83101 2320	SPED/CLINI PROF TECH					630.00			
	Invoice Net					630.00			
72363 LABBB COLLABORATIVE	00000 7710617 INV 10/27/2016					2171569	262370		

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	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,080.00			
				Invoice Net		1,080.00			
72363	LABBB COLLABORATIVE	00000	7710717	INV	10/27/2016	2171568	262372		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	980.00			
				Invoice Net		980.00			
72363	LABBB COLLABORATIVE	00000	7710817	INV	10/27/2016	2171567	262374		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	930.00			
				Invoice Net		930.00			
72363	LABBB COLLABORATIVE	00000	7710917	INV	10/27/2016	2171565	262375		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	490.00			
				Invoice Net		490.00			
72363	LABBB COLLABORATIVE	00000	7711017	INV	10/27/2016	2171563	262376		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	300.00			
				Invoice Net		300.00			
72363	LABBB COLLABORATIVE	00000	7711017	INV	10/27/2016	2171564	262377		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	980.00			
				Invoice Net		980.00			
72363	LABBB COLLABORATIVE	00000	7719717	INV	10/27/2016	2171558	262378		
	1 02816980 83301 3300			SPED/REIMB	TRANS	382.50			
				Invoice Net		382.50			
72363	LABBB COLLABORATIVE	00000	7724417	INV	10/27/2016	2171452	262379		
	1 02816980 83301 3300			SPED/REIMB	TRANS	750.00			
				Invoice Net		750.00			
72363	LABBB COLLABORATIVE	00000	7724417	INV	10/27/2016	2171453	262381		
	1 02816980 83301 3300			SPED/REIMB	TRANS	750.00			
				Invoice Net		750.00			
72363	LABBB COLLABORATIVE	00000	7724417	INV	10/27/2016	2171456	262384		
	1 02816980 83301 3300			SPED/REIMB	TRANS	750.00			
				Invoice Net		750.00			
72363	LABBB COLLABORATIVE	00000	7724417	INV	10/27/2016	2171458	262386		
	1 02816980 83301 3300			SPED/REIMB	TRANS	750.00			
				Invoice Net		750.00			
72363	LABBB COLLABORATIVE	00000	7724417	INV	10/27/2016	2171460	262388		
	1 02816980 83301 3300			SPED/REIMB	TRANS	200.00			
				Invoice Net		200.00			
72363	LABBB COLLABORATIVE	00000	7710817	INV	10/27/2016	2171591	263009		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	500.00			
				Invoice Net		500.00			
72363	LABBB COLLABORATIVE	00000	7710917	INV	10/27/2016	2171566	263025		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	200.00			
				Invoice Net		200.00			
				CHECK TOTAL		26,744.42			-----
72372	LAKESHORE LEARNING MAT	00001	11185217	INV	10/27/2016	1377271016	262198		
	1 02246506 85103 2415			ELEM EDUC	INSTRUCT	1,505.12			
				Invoice Net		1,505.12			
72372	LAKESHORE LEARNING MAT	00001	11180817	INV	10/27/2016	4703780816	263014		
	1 02216506 85103 2415			ELEM EDUC	INSTRUCT	104.84			
				Invoice Net		104.84			

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72372	LAKESHORE LEARNING MAT	00001	11181017	INV	10/27/2016	4703840816	263015		
	1 02216506 85103 2415		ELEM EDUC	INSTRUCT		104.84			
			Invoice Net			104.84			
72372	LAKESHORE LEARNING MAT	00001	11182017	INV	10/27/2016	4703970816	263016		
	1 02216506 85103 2415		ELEM EDUC	INSTRUCT		150.82			
			Invoice Net			150.82			
			CHECK TOTAL			1,865.62			-----
72376	LANDMARK FOUNDATION, I	00000	7711517	INV	10/27/2016	25150	262389		
	1 02456848 83201 9300		TUITION DY	TUITION		2,293.40			
			Invoice Net			2,293.40			
72376	LANDMARK FOUNDATION, I	00000	7712617	INV	10/27/2016	25152	262392		
	1 02456848 83201 9300		TUITION DY	TUITION		3,155.76			
			Invoice Net			3,155.76			
72376	LANDMARK FOUNDATION, I	00000	7712617	INV	10/27/2016	25372	262394		
	1 02456848 83201 9300		TUITION DY	TUITION		2,629.80			
			Invoice Net			2,629.80			
72376	LANDMARK FOUNDATION, I	00000	7716517	INV	10/27/2016	19943-A	262396		
	1 02456848 83201 9300		TUITION DY	TUITION		5,551.80			
			Invoice Net			5,551.80			
72376	LANDMARK FOUNDATION, I	00000	7724217	INV	10/27/2016	25375	262397		
	1 02456848 83201 9300		TUITION DY	TUITION		3,000.00			
			Invoice Net			3,000.00			
			CHECK TOTAL			16,630.76			-----
32710	LANGUAGE TESTING INTER	00000		INV	10/27/2016	LTI4623-IN	262585		
	1 02516730 85102 2720		C&I WORLD	TESTING		25.00			
			Invoice Net			25.00			
32710	LANGUAGE TESTING INTER	00000		INV	10/27/2016	LTI4993-IN	262586		
	1 02516730 85102 2720		C&I WORLD	TESTING		1,525.00			
			Invoice Net			1,525.00			
			CHECK TOTAL			1,550.00			-----
32710	LANGUAGE TESTING INTER	00000	11094016	INV	10/27/2016	LTI5437-IN	262756		
	1 02516730 85102 2720		C&I WORLD	TESTING		1,350.00			
			Invoice Net			1,350.00			
			CHECK TOTAL			1,350.00			-----
72436	THE LEARNING CENTER FO	00000	7713517	INV	10/27/2016	19919	262399		
	1 02456848 83201 9300		TUITION DY	TUITION		4,795.22			
			Invoice Net			4,795.22			
			CHECK TOTAL			4,795.22			-----
19925	LESLEY UNIVERSITY	00000	7721817	INV	10/27/2016	FA/16 EEDUC 5256	262953		
	1 02456575 87202 2357		SPED/P.D.	TRAINING		2,000.00			
			Invoice Net			2,000.00			
			CHECK TOTAL			2,000.00			-----

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10/27/2016

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32642	THE LIFE IS GOOD KIDS	00000	11233117	INV	10/27/2016	1472		262199		
	1 137 8300		HARDY	CONT/SERV		480.00				
			Invoice Net			480.00				
			CHECK TOTAL			480.00				-----
27716	LOPES, JOHN	00000		INV	10/27/2016	10691		261895		
	1 02026644 83804 3510		ATH/G/SOCC	ATHLETIC		78.00				
			Invoice Net			78.00				
			CHECK TOTAL			78.00				-----
29843	NA LU-HOGAN	00000	11154517	INV	10/27/2016	REIMB SOCRATIVE PRO		262776		
	1 02516730 85103 2415		C&I WORLD	INSTRUCT		29.99				
			Invoice Net			29.99				
			CHECK TOTAL			29.99				-----
29554	MA TRUCK BODY & TRAILER	00000	7724317	INV	10/27/2016	05572		262400		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		1,015.00				
			Invoice Net			1,015.00				
			CHECK TOTAL			1,015.00				-----
32712	MARTINEZ, ISABEL	00000	7725317	INV	10/27/2016	REIMB DOT PHYSICAL		262954		
	1 02816970 87301 3300		TRANS ED	PROF AFFLI		130.00				
			Invoice Net			130.00				
			CHECK TOTAL			130.00				-----
27165	MASPA	00003	702217	INV	10/27/2016	17-203		262588		
	1 02636935 87301 2357		HUMAN RES/	PROF AFFLI		250.00				
			Invoice Net			250.00				
			CHECK TOTAL			250.00				-----
74971	MASSCUE, INC.	00000	11153517	INV	10/27/2016	09991		262781		
	1 02636575 87202 2357		PROF DEV	TRAINING		240.00				
			Invoice Net			240.00				
74971	MASSCUE, INC.	00000	11239517	INV	10/27/2016	10586		262782		
	1 02636575 87202 2357		PROF DEV	TRAINING		500.00				
			Invoice Net			500.00				
			CHECK TOTAL			740.00				-----
74971	MASSCUE, INC.	00004	11264517	INV	10/27/2016	10765		262277		
	1 02636915 87202 2357		CURRICULUM	TRAINING		730.00				
			Invoice Net			730.00				
			CHECK TOTAL			730.00				-----
29787	MATH OLYMPIADS	00000	11200117	INV	10/27/2016	61611		262201		
	1 02126506 85103 2415		ELEM EDUC	INSTRUCT		218.00				
			Invoice Net			218.00				
			CHECK TOTAL			218.00				-----

TOWN OF ARLINGTON



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28651 MBI	1 02486745 83302	2440	00000 11225917	INV	10/27/2016	2017 MOCK TRIAL	262595		
			C&I SOC ST	FIELD TRIP		150.00			
			Invoice Net			150.00			
			CHECK TOTAL			150.00			-----
72575 MBTA STUDENT PASS PROG	1 1322017 83301	3300	00001 11068917	INV	10/27/2016	223876	262746		
			METCO GRNT	TRANS		1,500.00			
			Invoice Net			1,500.00			
			CHECK TOTAL			1,500.00			-----
72763 WILLIAM MCCARTHY	1 02026644 83804	3510	00000	INV	10/26/2016	10569	262990		
			ATH/G/SOCC	ATHLETIC		87.00			
			Invoice Net			87.00			
			CHECK TOTAL			87.00			-----
30959 MARIO JIMENEZ	1 02816990 83301	3300	00000 7705717	INV	10/27/2016	3393	262401		
			TRANS HOM	TRANS		225.00			
			Invoice Net			225.00			
			CHECK TOTAL			225.00			-----
23841 MEDCO SPORTS MEDICINE	1 02026620 85104	3510	00001 11196417	INV	10/27/2016	42135706	262589		
			ATHLE/ADMI	ATHL SUPPL		334.95			
			Invoice Net			334.95			
			CHECK TOTAL			334.95			-----
29357 MEHTA, SHRUTI	1 1336770 81112	6200	00000 11254517	INV	10/27/2016	INDIAN COOKING-9/27	262590		
			ADULT ED	INSTRUCT		215.00			
			Invoice Net			215.00			
			CHECK TOTAL			215.00			-----
72707 MA ELEMENTARY SCHOOL P	1 02156575 87301	2357	00000 11232817	INV	10/27/2016	2016-2017 MEMBERSHIP	262278		
			PROF DEV	HARDY		534.00			
			Invoice Net			534.00			
			CHECK TOTAL			534.00			-----
15524 MF ATHLETIC CO.,INC	1 02026623 85104	3510	00000 11216617	INV	10/27/2016	2275482-00	262587		
			ATHL/BOY C	ATHL SUPPL		60.00			
			2 02026637 85104	3510		60.00			
			ATH/G/CC	ATHL SUPPL		120.00			
			Invoice Net			120.00			
			CHECK TOTAL			120.00			-----
73548 MIDDLESEX PARTNERSHIPS	1 02126575 87202	2357	00002 11199617	INV	10/27/2016	3117	262202		
			PROF DEV	TRAINING		50.00			
			Invoice Net			50.00			
73548 MIDDLESEX PARTNERSHIPS	1 02366557 87301	2710	00002 11249017	INV	10/27/2016	3118	262279		
			WELLNES/HS	PROF AFFLI		150.00			
			Invoice Net			150.00			
			CHECK TOTAL			200.00			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27763 MOORE, ROBERT	1 02026648 83804	3510	00000	INV	10/27/2016	10649	262542		
			ATH/G/VBB	ATHLETIC		134.00			
			Invoice Net			134.00			
			CHECK TOTAL			134.00			-----
28570 MORTELETTE, AMANDA	1 02026624 83804	3510	00000	INV	10/27/2016	10844	262543		
			ATHL/FOOTB	ATHLETIC		45.00			
			Invoice Net			45.00			
			CHECK TOTAL			45.00			-----
27873 MSLA	1 02016563 84201	2430	00000 11091117	INV	10/27/2016	2606	262747		
			LIBRARY/ME	OFFICE		40.00			
			Invoice Net			40.00			
			CHECK TOTAL			40.00			-----
32729 MULVEY, KEVIN	1 02026624 83804	3510	00000	INV	10/27/2016	10825	262767		
			ATHL/FOOTB	ATHLETIC		62.00			
			Invoice Net			62.00			
			CHECK TOTAL			62.00			-----
31795 MURADYAN, LILIT	1 14856542 83101	3520	00000 11288717	INV	10/27/2016	9/19-10/19/16-VIOLIN	262748		
			HS INSTRUM	PROF TECH		1,850.00			
			Invoice Net			1,850.00			
			CHECK TOTAL			1,850.00			-----
30061 MVSA	1 18406915 87202	2357	00002 693917	INV	10/27/2016	BREAKFAST 3/2/16-LC	262975		
			PROF DEVEL	TRAINING		14.00			
			Invoice Net			14.00			
			CHECK TOTAL			14.00			-----
26196 NARDONE TOOHIGH, PATRIC	1 02456839 87101	2315	00000 7724517	INV	10/27/2016	REIM MILEGE-SEPT'16	262411		
			TEAM CHAIR	BUS TRAVEL		9.72			
			Invoice Net			9.72			
			CHECK TOTAL			9.72			-----
20455 NASHOBA LEARNING GROUP	1 02456848 83201	9300	00000 7712217	INV	10/27/2016	011070	262402		
			TUITION DY	TUITION		4,830.80			
			Invoice Net			4,830.80			
20455 NASHOBA LEARNING GROUP	1 02456848 83201	9300	00000 7712317	INV	10/27/2016	011069	262403		
			TUITION DY	TUITION		4,830.80			
			Invoice Net			4,830.80			
			CHECK TOTAL			9,661.60			-----
73222 CENTER FOR RESPONSIVE	1 02126506 85103	2415	00000 11200217	INV	10/27/2016	IN3-00102558	262770		
			ELEM EDUC	INSTRUCT		245.70			
			Invoice Net			245.70			
			CHECK TOTAL			245.70			-----

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31791 NERKARARYAN, KNARIK	00000 11289017	INV	10/27/2016			9/19-10/19/16-VOICE	262749		
1 14856542 83101 3520	HS INSTRUM	PROF TECH				450.00			
	Invoice Net					450.00			
						CHECK TOTAL	450.00		-----
24518 NEVILLE, PAULA J.	00000 700117	INV	10/27/2016			167	262976		
1 02606910 83101 1210	SUPER	PROF TECH				1,504.00			
	Invoice Net					1,504.00			
						CHECK TOTAL	1,504.00		-----
23565 NEW ENGLAND BACKPACKER	00000 11274717	INV	10/27/2016			92916	262779		
1 1955 84000	PE SURVIVA	MISC EXP				550.95			
	Invoice Net					550.95			
						CHECK TOTAL	550.95		-----
17599 THE NEW ENGLAND CENTER	00001 7717317	INV	10/27/2016			218880	262404		
1 02456851 83201 9300	OOD RESIDE	TUITION				8,856.60			
	Invoice Net					8,856.60			
						CHECK TOTAL	8,856.60		-----
16817 NEW ENGLAND ICE CREAM	00003 662617	INV	10/27/2016			717574	261861		
1 03034309 835001	FOOD SERV	FOOD SERVI				268.15			
	Invoice Net					268.15			
16817 NEW ENGLAND ICE CREAM	00003 662617	INV	10/27/2016			717575	261862		
1 03034309 835001	FOOD SERV	FOOD SERVI				193.83			
	Invoice Net					193.83			
16817 NEW ENGLAND ICE CREAM	00003 662617	INV	10/27/2016			717576	261863		
1 03034309 835001	FOOD SERV	FOOD SERVI				89.73			
	Invoice Net					89.73			
16817 NEW ENGLAND ICE CREAM	00003 662617	INV	10/27/2016			717578	261864		
1 03034309 835001	FOOD SERV	FOOD SERVI				89.73			
	Invoice Net					89.73			
16817 NEW ENGLAND ICE CREAM	00003 662617	INV	10/27/2016			717579	261865		
1 03034309 835001	FOOD SERV	FOOD SERVI				63.53			
	Invoice Net					63.53			
16817 NEW ENGLAND ICE CREAM	00003 662617	INV	10/27/2016			717593	261866		
1 03034309 835001	FOOD SERV	FOOD SERVI				51.30			
	Invoice Net					51.30			
16817 NEW ENGLAND ICE CREAM	00003 662617	INV	10/27/2016			717595	261867		
1 03034309 835001	FOOD SERV	FOOD SERVI				102.47			
	Invoice Net					102.47			
16817 NEW ENGLAND ICE CREAM	00003 662617	INV	10/27/2016			717594	261868		
1 03034309 835001	FOOD SERV	FOOD SERVI				64.04			
	Invoice Net					64.04			
16817 NEW ENGLAND ICE CREAM	00003 662617	INV	10/27/2016			717597	261869		
1 03034309 835001	FOOD SERV	FOOD SERVI				64.08			
	Invoice Net					64.08			
16817 NEW ENGLAND ICE CREAM	00003 662617	INV	10/27/2016			725394	261870		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	190.59			
				Invoice Net		190.59			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	10/27/2016	725418	261871		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.09			
				Invoice Net		89.09			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	10/27/2016	725427	261872		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.91			
				Invoice Net		76.91			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	10/27/2016	725428	261873		
	1 03034309 835001			FOOD SERV	FOOD SERVI	63.35			
				Invoice Net		63.35			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	10/27/2016	725430	261874		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.82			
				Invoice Net		76.82			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	10/27/2016	725433	261875		
	1 03034309 835001			FOOD SERV	FOOD SERVI	63.99			
				Invoice Net		63.99			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	10/27/2016	725436	261876		
	1 03034309 835001			FOOD SERV	FOOD SERVI	153.68			
				Invoice Net		153.68			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	10/27/2016	725438	261877		
	1 03034309 835001			FOOD SERV	FOOD SERVI	128.16			
				Invoice Net		128.16			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	10/27/2016	4171628101	262643		
	1 03034309 835001			FOOD SERV	FOOD SERVI	282.58			
				Invoice Net		282.58			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	10/27/2016	727976	262644		
	1 03034309 835001			FOOD SERV	FOOD SERVI	213.44			
				Invoice Net		213.44			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	10/27/2016	727977	262645		
	1 03034309 835001			FOOD SERV	FOOD SERVI	143.23			
				Invoice Net		143.23			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	10/27/2016	727979	262646		
	1 03034309 835001			FOOD SERV	FOOD SERVI	38.43			
				Invoice Net		38.43			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	10/27/2016	727981	262647		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.91			
				Invoice Net		76.91			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	10/27/2016	727982	262648		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.30			
				Invoice Net		51.30			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	10/27/2016	727986	262649		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.64			
				Invoice Net		89.64			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	10/27/2016	727987	262650		
	1 03034309 835001			FOOD SERV	FOOD SERVI	128.16			
				Invoice Net		128.16			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	10/27/2016	729878	262651		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	326.72			
				Invoice Net		326.72			
16817	NEW ENGLAND ICE CREAM		00003 662617	INV	10/27/2016	729880	262652		
	1 03034309 835001			FOOD SERV	FOOD SERVI	177.78			
				Invoice Net		177.78			
16817	NEW ENGLAND ICE CREAM		00003 662617	INV	10/27/2016	729882	262653		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.14			
				Invoice Net		89.14			
16817	NEW ENGLAND ICE CREAM		00003 662617	INV	10/27/2016	729883	262654		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.08			
				Invoice Net		64.08			
16817	NEW ENGLAND ICE CREAM		00003 662617	INV	10/27/2016	729885	262655		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.95			
				Invoice Net		76.95			
16817	NEW ENGLAND ICE CREAM		00003 662617	INV	10/27/2016	729886	262656		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.30			
				Invoice Net		51.30			
16817	NEW ENGLAND ICE CREAM		00003 662617	INV	10/27/2016	729888	262657		
	1 03034309 835001			FOOD SERV	FOOD SERVI	115.25			
				Invoice Net		115.25			
16817	NEW ENGLAND ICE CREAM		00003 662617	INV	10/27/2016	729889	262658		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.13			
				Invoice Net		64.13			
16817	NEW ENGLAND ICE CREAM		00003 662617	INV	10/27/2016	729890	262659		
	1 03034309 835001			FOOD SERV	FOOD SERVI	115.29			
				Invoice Net		115.29			
				CHECK TOTAL		3,933.78			-----
28922	NEW YORK TIMES		00001 11090017	INV	10/27/2016	9/6/16-10/9/16	262203		
	1 02016563 85106 2410			LIBRARY/ME	TEXTBOOKS	18.00			
				Invoice Net		18.00			
				CHECK TOTAL		18.00			-----
16252	NORTH READING TRANSPOR		00000 7720317	INV	10/27/2016	17050	262405		
	1 02816990 83301 3300			TRANS HOM	TRANS	1,912.50			
				Invoice Net		1,912.50			
				CHECK TOTAL		1,912.50			-----
21363	NORTH SUBURBAN TRANSPO		00000 11055017	INV	10/27/2016	9617	262280		
	1 02396720 83302 2440			C&I MATH	FIELD TRIP	280.00			
				Invoice Net		280.00			
				CHECK TOTAL		280.00			-----
26908	NORTHEAST CUTLERY		00000 663617	INV	10/27/2016	736840	261878		
	1 03034309 865000			FOOD SERV	FOOD SERV/	36.00			
				Invoice Net		36.00			
26908	NORTHEAST CUTLERY		00000 663617	INV	10/27/2016	736841	261879		
	1 03034309 865000			FOOD SERV	FOOD SERV/	18.00			
				Invoice Net		18.00			

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VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	54.00		-----
15142	O'CONNOR, ROBERT	00000 7725417	INV	10/27/2016			REIMB DOT PHYSICAL	262955		
	1 02816970 87301 3300	TRANS ED	PROF AFFLI				130.00			
		Invoice Net					130.00			
							CHECK TOTAL	130.00		-----
31798	O'DANIEL FOSS, KATHERI	00000 11288517	INV	10/27/2016			9/19-10/18/16-BASS	262743		
	1 14856542 83101 3520	HS INSTRUM	PROF TECH				1,340.00			
		Invoice Net					1,340.00			
							CHECK TOTAL	1,340.00		-----
32626	OLYMPIA MOVING & STORA	00001 11231917	INV	10/27/2016			540933	262281		
	1 02016507 83101 2420	SEC EDUC	PROF TECH				1,458.75			
		Invoice Net					1,458.75			
							CHECK TOTAL	1,458.75		-----
32708	ORFANOS, DEBORAH	00000 7725617	INV	10/27/2016			REIM MILEGE-SEPT'16	262956		
	1 02816975 83301 3300	SPED TRANS	TRANS				48.40			
		Invoice Net					48.40			
							CHECK TOTAL	48.40		-----
27384	OSTERLING, EMMY	00000 11154417	INV	10/27/2016			REIMB MAFLA-7/18-21	262591		
	1 02516730 87202 2357	C&I WORLD	TRAINING				560.00			
		Invoice Net					560.00			
							CHECK TOTAL	560.00		-----
28757	PASKOWSKI, JOHN	00000	INV	10/27/2016			10647	262544		
	1 02026648 83804 3510	ATH/G/VBB	ATHLETIC				134.00			
		Invoice Net					134.00			
							CHECK TOTAL	134.00		-----
15550	PEPSI-COLA COMPANY	00000 663417	INV	10/27/2016			29699351	262660		
	1 03034309 835001	FOOD SERV	FOOD SERVI				609.96			
		Invoice Net					609.96			
15550	PEPSI-COLA COMPANY	00000 663417	INV	10/27/2016			31585459	262661		
	1 03034309 835001	FOOD SERV	FOOD SERVI				246.60			
		Invoice Net					246.60			
							CHECK TOTAL	856.56		-----
73408	PERKINS SCH FOR BLIND	00001 7720817	INV	10/27/2016			053449	262406		
	1 02456848 83201 9300	TUITION DY	TUITION				12,495.92			
		Invoice Net					12,495.92			
							CHECK TOTAL	12,495.92		-----
20148	DOCTOR FRANKLIN PERKIN	00000 7711817	INV	10/27/2016			IVC057708	262407		
	1 02456851 83201 9300	OOD RESIDE	TUITION				5,309.10			
		Invoice Net					5,309.10			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
20148 DOCTOR FRANKLIN PERKIN	00000 7714117	INV	10/27/2016			IVC057709	262408		
1 02456851 83201 9300	OOD RESIDE	TUITION				5,309.10			
	Invoice Net					5,309.10			
						CHECK TOTAL	10,618.20		-----
73471 PLAY TIME, INC.	00000 11164817	INV	10/27/2016			32537	262282		
1 15123260 85103 3520	AFT SCH	GENERAL				120.18			
	Invoice Net					120.18			
73471 PLAY TIME, INC.	00000 11164917	INV	10/27/2016			32567/32568/32569	263017		
1 15122260 85103 3520	HARDY GEN	HARDY GEN				457.05			
	Invoice Net					457.05			
						CHECK TOTAL	577.23		-----
20173 PROGRESSIVE COMMUNICAT	00001 700617	INV	10/27/2016			5277	262596		
1 02096960 83402 4220	PAINTING	PHONE				80.00			
	Invoice Net					80.00			
20173 PROGRESSIVE COMMUNICAT	00001 700617	INV	10/27/2016			5278	262597		
1 02496554 83402 4220	HEALTH SRV	NURSING				80.00			
	Invoice Net					80.00			
						CHECK TOTAL	160.00		-----
14467 REALLY GOOD STUFF, INC	00001 11136017	INV	10/27/2016			5653336	262206		
1 02156506 85103 2415	ELEM EDUC	INSTRUCT				534.91			
	Invoice Net					534.91			
14467 REALLY GOOD STUFF, INC	00001 11184617	INV	10/27/2016			5821387	262750		
1 02246506 85103 2415	ELEM EDUC	INSTRUCT				59.96			
	Invoice Net					59.96			
						CHECK TOTAL	594.87		-----
32721 RICCIO, MEGAN	00000 11288617	INV	10/27/2016			9/19-10/20/16FR HORN	262751		
1 14856542 83101 3520	HS INSTRUM	PROF TECH				130.00			
	Invoice Net					130.00			
						CHECK TOTAL	130.00		-----
28377 RISTAINO, LOUIS J. JR	00000	INV	10/27/2016			09916	261896		
1 02026637 83804 3510	ATH/G/CC	ATHLETIC				71.00			
	Invoice Net					71.00			
						CHECK TOTAL	71.00		-----
12985 ROBERT H. LORD CO., IN	00000 11184017	INV	10/27/2016			32444-3	262207		
1 15206960 88501 4230	FACIL/MAIN	CAP EQUIP				4,111.80			
	Invoice Net					4,111.80			
						CHECK TOTAL	4,111.80		-----
27715 RODERICK, ARTHUR	00000	INV	10/27/2016			9430	262545		
1 02026644 83804 3510	ATH/G/SOCC	ATHLETIC				56.00			
	Invoice Net					56.00			
						CHECK TOTAL	56.00		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23093	A. RUSSO & SONS, INC. 1 15122260 84902 3520	00000	11165017	INV	10/27/2016	267459 197.50 Invoice Net 197.50	262213		
23093	A. RUSSO & SONS, INC. 1 15122260 84902 3520	00000	11165017	INV	10/27/2016	272870 215.50 Invoice Net 215.50	262977		
23093	A. RUSSO & SONS, INC. 1 15123260 84902 3520	00000	11164317	INV	10/27/2016	271973 124.50 AFT SCH FOOD SUPPL Invoice Net 124.50	262978		
						CHECK TOTAL	537.50	-----	
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	10/27/2016	25647 107.10 FOOD SERV FOOD SERVI Invoice Net 107.10	262662		
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	10/27/2016	25648 142.80 FOOD SERV FOOD SERVI Invoice Net 142.80	262663		
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	10/27/2016	25649 107.10 FOOD SERV FOOD SERVI Invoice Net 107.10	262664		
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	10/27/2016	25650 71.40 FOOD SERV FOOD SERVI Invoice Net 71.40	262665		
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	10/27/2016	25651 107.10 FOOD SERV FOOD SERVI Invoice Net 107.10	262666		
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	10/27/2016	25652 142.80 FOOD SERV FOOD SERVI Invoice Net 142.80	262667		
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	10/27/2016	25653 71.40 FOOD SERV FOOD SERVI Invoice Net 71.40	262668		
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	10/27/2016	26057 107.10 FOOD SERV FOOD SERVI Invoice Net 107.10	262669		
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	10/27/2016	26058 107.10 FOOD SERV FOOD SERVI Invoice Net 107.10	262670		
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	10/27/2016	26059 107.10 FOOD SERV FOOD SERVI Invoice Net 107.10	262671		
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	10/27/2016	26060 107.10 FOOD SERV FOOD SERVI Invoice Net 107.10	262672		
24874	SAL'S PIZZA 1 03034309 835001	00000	662517	INV	10/27/2016	26061 71.40 FOOD SERV FOOD SERVI Invoice Net 71.40	262673		
24874	SAL'S PIZZA	00000	662517	INV	10/27/2016	26062	262674		

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VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1	03034309 835001			FOOD SERV	FOOD SERVI	107.10			
					Invoice Net		107.10			
24874	SAL'S PIZZA		00000	662517	INV	10/27/2016	26063	262675		
	1	03034309 835001			FOOD SERV	FOOD SERVI	142.80			
					Invoice Net		142.80			
					CHECK TOTAL		1,499.40			-----
22141	SALEM STATE UNIVERSITY		00000	11260517	INV	10/27/2016	CP00341	262592		
	1	0792017 87208 2357			IMPRV ED	Training	1,000.00			
					Invoice Net		1,000.00			
					CHECK TOTAL		1,000.00			-----
20859	SANCINITO, JOSEPH A.		00000	11225017	INV	10/27/2016	REIMB MOCK TRIAL FEE	262789		
	1	02486745 83302 2440			C&I SOC ST	FIELD TRIP	275.00			
					Invoice Net		275.00			
					CHECK TOTAL		275.00			-----
29831	SANTILLI, RAY		00000		INV	10/27/2016	10730	262546		
	1	02026630 83804 3510			ATHL/SOCCE	ATHLETIC	56.00			
					Invoice Net		56.00			
					CHECK TOTAL		56.00			-----
16760	SCHOLASTIC, INC.		00001	11265117	INV	10/27/2016	M6064246 9	262780		
	1	02336705 85103 2415			C&I ELL	INSTRUCT	402.61			
					Invoice Net		402.61			
16760	SCHOLASTIC, INC.		00001	11257317	INV	10/27/2016	M6067202 9	262979		
	1	02636915 85103 1220			CURRICULUM	INSTRUCT	641.19			
					Invoice Net		641.19			
16760	SCHOLASTIC, INC.		00001	11257117	INV	10/27/2016	M6067264 9	263018		
	1	02636915 85103 1220			CURRICULUM	INSTRUCT	361.13			
					Invoice Net		361.13			
					CHECK TOTAL		1,404.93			-----
13868	SCHOOL HEALTH CORPORAT		00001	11051517	INV	10/27/2016	3204893-00	262218		
	1	02496554 85201 3200			HEALTH SRV	MED SUPPLY	243.06			
					Invoice Net		243.06			
13868	SCHOOL HEALTH CORPORAT		00001	11051317	INV	10/27/2016	3207564-00	262593		
	1	02496554 85201 3200			HEALTH SRV	MED SUPPLY	418.44			
					Invoice Net		418.44			
13868	SCHOOL HEALTH CORPORAT		00001	11051317	INV	10/27/2016	3207564-01	262594		
	1	02496554 85201 3200			HEALTH SRV	MED SUPPLY	17.00			
					Invoice Net		17.00			
13868	SCHOOL HEALTH CORPORAT		00001	11051117	INV	10/27/2016	3208917-00	262752		
	1	02496554 85201 3200			HEALTH SRV	MED SUPPLY	173.17			
					Invoice Net		173.17			
					CHECK TOTAL		851.67			-----
73185	SCHOOL SPECIALTY, INC.		00006	65005517	ACI	10/27/2016	A308102535788	262219		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02156506 85103	2415		ELEM EDUC	INSTRUCT	249.23			
				Invoice Net		249.23			
73185	SCHOOL SPECIALTY, INC.	00006	65006517	ACI	10/27/2016	A308102532552	262220		
	1 02156506 85103	2415		ELEM EDUC	INSTRUCT	148.08			
				Invoice Net		148.08			
73185	SCHOOL SPECIALTY, INC.	00006	65007917	ACI	10/27/2016	A308102529902	262221		
	1 02156506 85103	2415		ELEM EDUC	INSTRUCT	461.98			
				Invoice Net		461.98			
73185	SCHOOL SPECIALTY, INC.	00006	65010917	ACI	10/27/2016	A308102553747	262222		
	1 02126506 85103	2415		ELEM EDUC	INSTRUCT	511.94			
				Invoice Net		511.94			
73185	SCHOOL SPECIALTY, INC.	00006	65012117	ACI	10/27/2016	A308102576497	262223		
	1 02126506 85103	2415		ELEM EDUC	INSTRUCT	192.77			
				Invoice Net		192.77			
73185	SCHOOL SPECIALTY, INC.	00006	65012617	ACI	10/27/2016	A208116909388	262224		
	1 02126506 85103	2415		ELEM EDUC	INSTRUCT	399.76			
				Invoice Net		399.76			
73185	SCHOOL SPECIALTY, INC.	00006	65014717	ACI	10/27/2016	A308102599579	262225		
	1 02126506 85103	2415		ELEM EDUC	INSTRUCT	389.28			
				Invoice Net		389.28			
73185	SCHOOL SPECIALTY, INC.	00006	65016517	ACI	10/27/2016	A208116995779	262226		
	1 02126506 85103	2415		ELEM EDUC	INSTRUCT	229.46			
				Invoice Net		229.46			
73185	SCHOOL SPECIALTY, INC.	00006	65016617	ACI	10/27/2016	A308102572718	262227		
	1 02126506 84201	2430		ELEM EDUC	OFFICE	1,126.96			
				Invoice Net		1,126.96			
73185	SCHOOL SPECIALTY, INC.	00006	65017317	ACI	10/27/2016	A308102579435	262228		
	1 02126506 85103	2415		ELEM EDUC	INSTRUCT	371.13			
				Invoice Net		371.13			
73185	SCHOOL SPECIALTY, INC.	00006	65018317	ACI	10/27/2016	A308102606519	262229		
	1 02156506 84201	2430		ELEM EDUC	OFFICE	427.25			
				Invoice Net		427.25			
73185	SCHOOL SPECIALTY, INC.	00006	65018817	ACI	10/27/2016	A208117182322	262230		
	1 02156506 85103	2415		ELEM EDUC	INSTRUCT	81.99			
				Invoice Net		81.99			
73185	SCHOOL SPECIALTY, INC.	00006	65023517	ACI	10/27/2016	A208117360257	262231		
	1 02246506 85103	2415		ELEM EDUC	INSTRUCT	2.82			
				Invoice Net		2.82			
73185	SCHOOL SPECIALTY, INC.	00006	65024217	ACI	10/27/2016	A208117377124	262232		
	1 02186506 85103	2415		ELEM EDUC	INSTRUCT	42.84			
				Invoice Net		42.84			
73185	SCHOOL SPECIALTY, INC.	00006	65020517	ACI	10/27/2016	A308102608128	262233		
	1 02156506 85103	2415		ELEM EDUC	INSTRUCT	83.67			
				Invoice Net		83.67			
73185	SCHOOL SPECIALTY, INC.	00006	65021417	ACI	10/27/2016	A208117256244	262284		
	1 15123235 85103	3520		AFT SCH	SCIENCE	19.08			
				Invoice Net		19.08			
73185	SCHOOL SPECIALTY, INC.	00006	65021717	ACI	10/27/2016	A308102623076	262285		

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	1	15123210 85103	3520	AFT SCH	ART SUPPL		92.25			
				Invoice Net			92.25			
73185	SCHOOL SPECIALTY, INC.	00006 65021817	ACI	10/27/2016			A308102631379	262286		
	1	15123230 85103	3520	AFT SCH	COM SERV		251.98			
				Invoice Net			251.98			
73185	SCHOOL SPECIALTY, INC.	00006 65022217	ACI	10/27/2016			A308102620839	262287		
	1	15123220 85103	3520	AFT SCH	2ND ART		280.07			
				Invoice Net			280.07			
73185	SCHOOL SPECIALTY, INC.	00006 65023217	ACI	10/27/2016			A308102628454	262288		
	1	02366548 85103	2415	HEALTH/H.S	INSTRUCT		321.81			
				Invoice Net			321.81			
73185	SCHOOL SPECIALTY, INC.	00006 65023717	ACI	10/27/2016			A208117362446	262289		
	1	02216506 85103	2415	ELEM EDUC	INSTRUCT		162.65			
				Invoice Net			162.65			
73185	SCHOOL SPECIALTY, INC.	00006 65023817	ACI	10/27/2016			A208117362737	262290		
	1	02216506 85103	2415	ELEM EDUC	INSTRUCT		66.13			
				Invoice Net			66.13			
73185	SCHOOL SPECIALTY, INC.	00006 65021317	ACI	10/27/2016			A308102633376	262598		
	1	02126506 85103	2415	ELEM EDUC	INSTRUCT		131.49			
				Invoice Net			131.49			
73185	SCHOOL SPECIALTY, INC.	00006 65020617	ACI	10/27/2016			A308102629030	262753		
	1	02366548 85103	2415	HEALTH/H.S	INSTRUCT		299.91			
				Invoice Net			299.91			
73185	SCHOOL SPECIALTY, INC.	00006 65022117	ACI	10/27/2016			A208117256026	262754		
	1	0812017 85106	2410	TITLE I	TEXTBOOKS		301.44			
				Invoice Net			301.44			
73185	SCHOOL SPECIALTY, INC.	00006 65021617	ACI	10/27/2016			A308102618064	262755		
	1	0812017 85106	2410	TITLE I	TEXTBOOKS		104.51			
				Invoice Net			104.51			
73185	SCHOOL SPECIALTY, INC.	00006 65022417	ACI	10/27/2016			A308102635508	262980		
	1	15123260 85103	3520	AFT SCH	GENERAL		344.00			
				Invoice Net			344.00			
73185	SCHOOL SPECIALTY, INC.	00006 65022017	ACI	10/27/2016			A208117256115	262981		
	1	15123245 84201	3520	AFT SCH	OFFICE		22.20			
				Invoice Net			22.20			
73185	SCHOOL SPECIALTY, INC.	00006 65015117	ACI	10/27/2016			A208117413644	262982		
	1	02186506 85103	2415	ELEM EDUC	INSTRUCT		19.28			
				Invoice Net			19.28			
				CHECK TOTAL			7,135.96			-----
73818	SCHOOLS FOR CHILDREN,	00000 7717117	INV	10/27/2016			113120	262409		
	1	02456848 83201	9300	TUITION DY	TUITION		8,745.98			
				Invoice Net			8,745.98			
73818	SCHOOLS FOR CHILDREN,	00000 7715317	INV	10/27/2016			113156	262415		
	1	02456848 83201	9300	TUITION DY	TUITION		8,745.98			
				Invoice Net			8,745.98			
				CHECK TOTAL			17,491.96			-----

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73852	SEEM COLLABORATIVE 1 02456848 83201	9400	00000 7707317	INV	10/27/2016	62607 6,224.68 6,224.68 CHECK TOTAL	262410		-----
28807	SEVEN HILLS PEDIATRIC 1 02456848 83201	9300	00001 7711617	INV	10/27/2016	09-127488 3,932.46 3,932.46 CHECK TOTAL	262957		-----
28807	SEVEN HILLS PEDIATRIC 1 02456848 83201	9300	00001 7711717	INV	10/27/2016	09-127489 3,932.46 3,932.46 CHECK TOTAL	262958		-----
31480	SHRED-IT US JV LLC 1 02606910 83101	1210	00003 11192417	CRM	10/19/2016	9412906012 -141.69 -141.69 CHECK TOTAL	262783		-----
31480	SHRED-IT US JV LLC 1 02606910 83101	1210	00003 11192417	INV	10/19/2016	8120959630 1,685.94 1,685.94 CHECK TOTAL	262784		-----
27662	SOCIAL THINKING 1 02456575 87202	2357	00000 7710017	INV	10/27/2016	INV003584 495.20 495.20 CHECK TOTAL	262959		-----
32732	SOSINSKY, ALEXANDRA 1 02026638 83804	3510	00000	INV	10/27/2016	9670 58.00 58.00 CHECK TOTAL	262768		-----
18977	STONE, ROGER 1 02026630 83804	3510	00000	INV	10/27/2016	10766 56.00 56.00 CHECK TOTAL	262547		-----
74129	FRANK TASSONE 1 02016518 85103	2415	00000 11263117	INV	10/27/2016	REIMB HARBOR FREIGHT 462.57 462.57 CHECK TOTAL	262785		-----
26913	TCI/HISTORY ALIVE 1 02636915 85103	1220	00001 11225817	INV	10/27/2016	INV27113 2,285.25 2,285.25 CHECK TOTAL	262983		-----
31792	TEAGER, DANIEL H. 1 14856542 83101	3520	00000 11288117	INV	10/27/2016	9/19-10/20/16TRUMPET 450.00 450.00 CHECK TOTAL	262757		-----

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						CHECK TOTAL	450.00		-----
31253 NEW BAY MEDIA, LLC	00002 11245517 INV 10/27/2016					445	262212		
1 02636575 87301 2357	PROF DEV PROF AFFLI					295.00			
	Invoice Net					295.00			
						CHECK TOTAL	295.00		-----
29820 TEWKSBURY CHEERLEADING	00000 11216817 INV 10/27/2016					#104-10/23/16	262763		
1 02026636 83804 3510	ATH/CHEER ATHLETIC					125.00			
	Invoice Net					125.00			
						CHECK TOTAL	125.00		-----
32680 ANDY THIBODEAU PRGRAMS	00000 11264417 INV 10/27/2016					3148	262208		
1 14115107 83101 2357	AHS STUDEN FACILITATE					1,650.00			
	Invoice Net					1,650.00			
						CHECK TOTAL	1,650.00		-----
22736 THURSTON FOODS, INC.	00000 662217 INV 10/27/2016					650350	261880		
1 03034309 835001	FOOD SERV FOOD SERVI					602.74			
	Invoice Net					602.74			
22736 THURSTON FOODS, INC.	00000 662217 INV 10/27/2016					650352	261881		
1 03034309 835001	FOOD SERV FOOD SERVI					706.18			
	Invoice Net					706.18			
22736 THURSTON FOODS, INC.	00000 662217 INV 10/27/2016					652556	261882		
1 03034309 835001	FOOD SERV FOOD SERVI					653.11			
	Invoice Net					653.11			
22736 THURSTON FOODS, INC.	00000 662217 INV 10/27/2016					654258	261883		
1 03034309 835001	FOOD SERV FOOD SERVI					1,238.67			
	Invoice Net					1,238.67			
22736 THURSTON FOODS, INC.	00000 662217 INV 10/27/2016					654265	261884		
1 03034309 835001	FOOD SERV FOOD SERVI					820.45			
	Invoice Net					820.45			
22736 THURSTON FOODS, INC.	00000 662217 INV 10/27/2016					649088	262676		
1 03034309 835001	FOOD SERV FOOD SERVI					335.36			
	Invoice Net					335.36			
22736 THURSTON FOODS, INC.	00000 662217 INV 10/27/2016					654267	262677		
1 03034309 835001	FOOD SERV FOOD SERVI					422.94			
	Invoice Net					422.94			
22736 THURSTON FOODS, INC.	00000 662217 INV 10/27/2016					657336	262678		
1 03034309 835001	FOOD SERV FOOD SERVI					651.67			
	Invoice Net					651.67			
22736 THURSTON FOODS, INC.	00000 662217 INV 10/27/2016					657335	262679		
1 03034309 835001	FOOD SERV FOOD SERVI					1,278.74			
	Invoice Net					1,278.74			
						CHECK TOTAL	6,709.86		-----
30790 TIGHE, PATRICK	00000 INV 10/27/2016					10835	262548		
1 02026624 83804 3510	ATHL/FOOTB ATHLETIC					85.00			
	Invoice Net					85.00			

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						CHECK TOTAL	85.00		-----
20728 TRICON SPORTS					10/27/2016	13367	262601		
1 02026638 85104	3510	00001 11216517	INV	ATHL SUPPL		39.98			
				Invoice Net		39.98			
20728 TRICON SPORTS					10/27/2016	12945	262602		
1 02026623 85104	3510	00001 11215817	INV	ATHL SUPPL		485.80			
				Invoice Net		485.80			
						CHECK TOTAL	525.78		-----
28378 TULLY, PETER					10/26/2016	9726	262988		
1 02026637 83804	3510	00000	INV	ATHLETIC		73.00			
				ATH/G/CC		73.00			
				Invoice Net					
						CHECK TOTAL	73.00		-----
32720 USUI, ASUKA					10/27/2016	9/20-10/18/16-VIOLIN	262758		
1 14856542 83101	3520	00000 11288817	INV	PROF TECH		968.00			
				HS INSTRUM		968.00			
				Invoice Net					
						CHECK TOTAL	968.00		-----
29245 VINT, WILLIAM					10/27/2016	9/19-10/20/16WOODWIN	262759		
1 14856542 83101	3520	00000 11288317	INV	PROF TECH		2,380.00			
				HS INSTRUM		2,380.00			
				Invoice Net					
						CHECK TOTAL	2,380.00		-----
29361 SPELLINGCITY.COM					10/27/2016	656922	262605		
1 02066506 85103	2415	00002 11101617	INV	INSTRUCT		52.95			
				ELEM EDUC		52.95			
				Invoice Net					
						CHECK TOTAL	52.95		-----
11037 VOCELL BUS COMPANY					10/27/2016	GIRLS- 9/26-9/29/16	262606		
1 02026620 83804	3510	00000 11214417	INV	ATHLETIC		1,619.00			
				ATHLE/ADMI		1,619.00			
				Invoice Net					
11037 VOCELL BUS COMPANY					10/27/2016	BOYS-10/5-10/7/16	262607		
1 02026620 83804	3510	00000 11214317	INV	ATHLETIC		669.00			
				ATHLE/ADMI		669.00			
				Invoice Net					
11037 VOCELL BUS COMPANY					10/27/2016	GIRLS-10/5-10/7/16	262608		
1 02026620 83804	3510	00000 11214417	INV	ATHLETIC		1,429.00			
				ATHLE/ADMI		1,429.00			
				Invoice Net					
11037 VOCELL BUS COMPANY					10/27/2016	GIRLS 9/20-9/23/16	262609		
1 02026620 83804	3510	00000 11214417	INV	ATHLETIC		1,577.50			
				ATHLE/ADMI		1,577.50			
				Invoice Net					
11037 VOCELL BUS COMPANY					10/27/2016	BOYS-9/20-9/23/16	262610		
1 02026620 83804	3510	00000 11214317	INV	ATHLETIC		718.50			
				ATHLE/ADMI		718.50			
				Invoice Net					
11037 VOCELL BUS COMPANY					10/27/2016	BOYS-10/10-10/14/16	262786		
1 02026620 83804	3510	00000 11214317	INV	ATHLETIC		669.00			
				ATHLE/ADMI		669.00			
				Invoice Net					

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17066 10/27/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
11037	VOCELL BUS COMPANY 1 02026620 83804 3510	00000	11214417	INV	10/27/2016	GIRLS-10/10-10/14/16 1,619.00 1,619.00 CHECK TOTAL 8,301.00	262787		
13234	W. B. MASON CO., INC. 1 02636915 85103 1220	00001	11233417	ACI	10/27/2016	138462649 926.95 926.95 Invoice Net	262235		
13234	W. B. MASON CO., INC. 1 1672017 85103 2410	00001	11274417	ACI	10/27/2016	138470851 32.88 32.88 Invoice Net	262236		
13234	W. B. MASON CO., INC. 1 02696925 84201 1410	00001	612917	ACI	10/27/2016	138370082 129.53 129.53 Invoice Net	262237		
13234	W. B. MASON CO., INC. 1 02016960 83803 3600	00001	11261817	ACI	10/27/2016	138400114 294.90 294.90 Invoice Net	262238		
13234	W. B. MASON CO., INC. 1 02026620 85104 3510	00001	11213117	ACI	10/27/2016	138468004 77.42 77.42 Invoice Net	262283		
13234	W. B. MASON CO., INC. 1 02636915 85103 1220	00001	701417	ACI	10/27/2016	138511350 964.80 964.80 Invoice Net	262291		
13234	W. B. MASON CO., INC. 1 02306740 84201 2430	00001	11120016	ACI	10/27/2016	138648496 22.12 22.12 Invoice Net	262760		
13234	W. B. MASON CO., INC. 1 02156506 84201 2430	00001	11233717	ACI	10/27/2016	138652922 70.00 70.00 Invoice Net	262761		
13234	W. B. MASON CO., INC. 1 02016507 84201 2430	00001	11231017	ACI	10/27/2016	137462337 2,475.26 2,475.26 Invoice Net	262886		
13234	W. B. MASON CO., INC. 1 02016507 84201 2430	00001	11231017	ACI	10/27/2016	137583598 365.26 365.26 Invoice Net	262887		
13234	W. B. MASON CO., INC. 1 02016507 84201 2430	00001	11231017	ACI	10/27/2016	137626372 332.87 332.87 Invoice Net	262888		
13234	W. B. MASON CO., INC. 1 02016507 84201 2430	00001	11231017	ACI	10/27/2016	137709413 5.60 5.60 Invoice Net	262889		
13234	W. B. MASON CO., INC. 1 02016507 84201 2430	00001	11231017	ACI	10/27/2016	137789483 417.31 417.31 Invoice Net	262890		
13234	W. B. MASON CO., INC. 1 02016507 84201 2430	00001	11231017	ACI	10/27/2016	137871203 37.50 37.50 Invoice Net	262891		
13234	W. B. MASON CO., INC.	00001	11231017	ACI	10/27/2016	138029580	262892		

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PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02016507 84201 2430			SEC EDUC OFFICE		14.70			
				Invoice Net		14.70			
13234 W. B. MASON CO., INC.	00001 11231017			ACI	10/27/2016	138161137	262893		
1 02016507 84201 2430				SEC EDUC OFFICE		2.35			
				Invoice Net		2.35			
13234 W. B. MASON CO., INC.	00001 692517			ACI	10/27/2016	138695244	262984		
1 18406920 84201 2430				REVOLV/AD OFFICE		174.87			
				Invoice Net		174.87			
13234 W. B. MASON CO., INC.	00001 692617			ACI	10/27/2016	138729548	263019		
1 02666920 84201 1410				BUS OFFICE OFFICE		38.40			
				Invoice Net		38.40			
				CHECK TOTAL		6,382.72			-----
32675 WALL, STEVEN	00000			INV	10/27/2016	10646	262549		
1 02026648 83804 3510				ATH/G/VBB ATHLETIC		134.00			
				Invoice Net		134.00			
				CHECK TOTAL		134.00			-----
74469 WANAMAKER HARDWARE	00000 11160917			INV	10/27/2016	138954	262234		
1 199 84000				DRAMA MISC		17.99			
				Invoice Net		17.99			
				CHECK TOTAL		17.99			-----
74496 WEDIKO CHILDRENS SERVI	00000 7703917			INV	10/27/2016	17-ARL-HBS02	262961		
1 02456821 83101 2320				SPED/CLINI PROF TECH		600.00			
				Invoice Net		600.00			
74496 WEDIKO CHILDRENS SERVI	00000 7703917			INV	10/27/2016	17-ARL-HBS03	262962		
1 02456821 83101 2320				SPED/CLINI PROF TECH		468.75			
				Invoice Net		468.75			
				CHECK TOTAL		1,068.75			-----
74496 WEDIKO CHILDRENS SERVI	00001 7711217			INV	10/27/2016	7/5/16-8/18/16-TE	262412		
1 02456854 83201 9300				SPED/SUMME TUITION		10,631.25			
				Invoice Net		10,631.25			
				CHECK TOTAL		10,631.25			-----
22821 WELCH, ROBERT H.	00000			INV	10/27/2016	09917	262550		
1 02026623 83804 3510				ATHL/BOY C ATHLETIC		71.00			
				Invoice Net		71.00			
				CHECK TOTAL		71.00			-----
74560 WILSON LANGUAGE TRAINI	00001 11136717			INV	10/27/2016	1649037	262239		
1 02156506 85103 2415				ELEM EDUC INSTRUCT		77.76			
				Invoice Net		77.76			
				CHECK TOTAL		77.76			-----
32686 WINTERS, JENNA	00000			INV	10/27/2016	10846	262551		
1 02026624 83804 3510				ATHL/FOOTB ATHLETIC		45.00			
				Invoice Net		45.00			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 17066 10/27/2016

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	45.00		-----
29510	WORK OPPORTUNITIES UNL	00000	7704017	INV	10/27/2016		0340026	262413		
	1 02456815 83101 2320	SPED/CONS	SPED TRANS				800.00			
		Invoice Net					800.00			
							CHECK TOTAL	800.00		-----
425	INVOICES				WARRANT TOTAL		483,662.95	483,662.95		

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 17066 10/27/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-83101 -2420	PROFESSIONAL TECH SERV 1,458.75 -1,458.75
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES 3,650.85 2,857.07
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-85101 -2430	REPRO PAPER TONER SUPP 632.38 12,387.55
0200	02016518	FAMILY/CONSUMER SCIENC	0200-3-01 -6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL 462.57 516.19
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-84201 -2430	OFFICE SUPPLIES 40.00 2,480.00
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 18.00 9,151.90
0200	02016960	MISC. MAINTENANCE SUPP	0200-3-4220-6960-01-28-9-00-83803 -3600	SECURITY SERVICES 294.90 .00
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES 8,301.00 .00
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES 572.63 .00
0200	02026623	ATHLETICS/BOYS CC	0200-3-02 -6623-01-24-5-00-83804 -3510	ATHLETIC SERVICES 71.00 .00
0200	02026623	ATHLETICS/BOYS CC	0200-3-02 -6623-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 545.80 .00
0200	02026624	ATHLETICS/BOYS FOOTBAL	0200-3-02 -6624-01-24-5-00-83804 -3510	ATHLETIC SERVICES 833.00 .00
0200	02026630	ATHLETICS/BOYS SOCCER	0200-3-02 -6630-01-24-5-00-83804 -3510	ATHLETIC SERVICES 112.00 .00
0200	02026636	ATHLETICS/GIRLS CHEERI	0200-3-02 -6636-01-35-5-00-83804 -3510	ATHLETIC SERVICES 125.00 .00
0200	02026637	ATHLETICS/GIRLS CROSS	0200-3-02 -6637-01-24-5-00-83804 -3510	ATHLETIC SERVICES 144.00 .00
0200	02026637	ATHLETICS/GIRLS CROSS	0200-3-02 -6637-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 60.00 .00
0200	02026638	ATHLETICS/GIRLS FIELD	0200-3-02 -6638-01-24-5-00-83804 -3510	ATHLETIC SERVICES 438.00 .00
0200	02026638	ATHLETICS/GIRLS FIELD	0200-3-02 -6638-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 39.98 .00
0200	02026644	ATHLETICS/GIRLS SOCCER	0200-3-02 -6644-01-24-5-00-83804 -3510	ATHLETIC SERVICES 681.00 .00
0200	02026648	ATHLETICS/GIRLS VOLLEY	0200-3-02 -6648-01-24-5-00-83804 -3510	ATHLETIC SERVICES 536.00 .00
0200	02036507	SECONDARY EDUCATION	0200-3-03 -6507-03-01-4-01-85106 -2410	MIDDLE SCH/TEXTBOOKS 196.20 5,803.80
0200	02066506	ELEMENTARY EDUCATION	0200-3-06 -6506-06-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 521.64 5,727.76
0200	02066506	ELEMENTARY EDUCATION	0200-3-06 -6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 52.95 -1,657.10
0200	02096506	ELEMENTARY EDUCATION	0200-3-09 -6506-09-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,219.62 7,343.78
0200	02096575	PROFESSIONAL DEVELOPME	0200-3-09 -6575-09-07-3-00-87202 -2357	TRAINING EDUC CONF & A 475.00 -475.00
0200	02096960	MAINT/PAINTING SERV	0200-3-4220-6960-09-28-9-00-83402 -4220	TELEPHONE/PAGERS 80.00 .00
0200	02126506	ELEMENTARY EDUCATION	0200-3-12 -6506-12-01-3-00-84201 -2430	OFFICE SUPPLIES 1,126.96 1,901.23
0200	02126506	ELEMENTARY EDUCATION	0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 2,689.53 1,094.48
0200	02126575	PROFESSIONAL DEVELOPME	0200-3-12 -6575-12-07-3-00-87202 -2357	TRAINING EDUC CONF & A 525.00 -975.00
0200	02156506	ELEMENTARY EDUCATION	0200-3-15 -6506-15-01-3-00-84201 -2430	OFFICE SUPPLIES 497.25 3,761.34
0200	02156506	ELEMENTARY EDUCATION	0200-3-15 -6506-15-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 82.52 6,969.43
0200	02156506	ELEMENTARY EDUCATION	0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 2,088.22 -1,448.24
0200	02156575	PROFESSIONAL DEVELOPME	0200-3-15 -6575-15-07-3-00-87301 -2357	HARDY PROFESSIONAL MEM 534.00 -534.00
0200	02186506	ELEMENTARY EDUCATION	0200-3-18 -6506-18-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 62.12 1,645.29
0200	02216506	ELEMENTARY EDUCATION	0200-3-21 -6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 341.17 2,872.75
0200	02216506	ELEMENTARY EDUCATION	0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 589.28 6,858.17
0200	02246506	ELEMENTARY EDUCATION	0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,567.90 3,018.04
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-84201 -2430	OFFICE SUPPLIES 22.12 2,116.15
0200	02336705	C&I ELL	0200-3-33 -6705-33-03-9-07-85103 -2415	C&I ELL INSTRUCTIONAL 723.31 -7,051.26
0200	02366548	HEALTH/WEELLNESS H.S.	0200-3-36 -6548-01-33-5-00-83101 -2440	PROFESSIONAL TECH SERV 1,107.25 .00
0200	02366548	HEALTH/WEELLNESS H.S.	0200-3-36 -6548-01-33-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 621.72 .00
0200	02366557	HEALTH/WEELLNESS/HS	0200-3-36 -6557-01-67-5-00-87301 -2710	PROFESSIONAL AFFLIATIO 150.00 -5,252.52
0200	02396720	C&I MATH	0200-3-39 -6720-01-10-9-00-83302 -2440	FIELD TRIPS 280.00 -1,120.00
0200	02396720	C&I MATH	0200-3-39 -6720-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,559.25 -58,525.38
0200	02456575	SPED/PROF DEV	0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A 5,536.01 .00
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES 12.95 -222.30
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-84902 -2430	FOOD SUPPLIES 401.27 700.00
0200	02456803	SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 400.00 .00
0200	02456809	SPED/H.S. TEXTS	0200-3-45 -6809-01-02-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 200.00 .00
0200	02456815	SPED/CONSULT/COACHING	0200-3-45 -6815-36-23-9-00-83101 -2320	SPED TRANSISTIONAL SER 800.00 .00

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 17066 10/27/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	13,689.75 .00
0200	02456830	SPED/MEDICAL	0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV	2,496.00 .00
0200	02456839	TEAM CHAIR TEMP SAL/WA	0200-3-45 -6839-36-02-9-00-87101 -2315	BUSINESS TRAVEL	9.72 .00
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45 -6842-45-02-9-06-85110 -2420	INSTRUCTION EQUIPMENT	300.00 9,671.00
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU	154,737.05 -2,378,057.43
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION	24,445.54 240,365.43
0200	02456851	OUT OF DISTRICT RESIDE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS	68,102.10 .00
0200	02456854	SPED SUMMER SCHOOL TUI	0200-3-45 -6854-36-02-9-00-83201 -9300	TUITION OTHER SCHOOLS	10,631.25 .00
0200	02456854	SPED SUMMER SCHOOL TUI	0200-3-45 -6854-36-02-9-00-83201 -9400	SPED SUMMER COLLABORAT	6,134.80 .00
0200	02456857	SPED CONTRACTED SERVIC	0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV	800.00 30,040.00
0200	02456863	SPED CURRICULUM	0200-3-45 -6863-45-02-9-05-85106 -2410	TEXTBOOKS BOOKS PERIOD	198.87 1,301.13
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-83302 -2440	FIELD TRIPS	425.00 450.00
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD	2,226.44 -1,856.39
0200	02496554	HEALTH SERVICES/NURSIN	0200-3-49 -6554-01-10-9-00-83402 -4220	NURSING TEL	80.00 -80.00
0200	02496554	HEALTH SERVICES/NURSIN	0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL	851.67 -5,938.57
0200	02516730	C&I WORLD LANGUAGES	0200-3-51 -6730-01-10-9-00-85102 -2720	WORLD LANGUAGE TESTING	2,900.00 -1,450.00
0200	02516730	C&I WORLD LANGUAGES	0200-3-51 -6730-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	29.99 1,933.61
0200	02516730	C&I WORLD LANGUAGES	0200-3-51 -6730-01-10-9-00-87202 -2357	TRAINING EDUC CONF & A	560.00 -3,742.00
0200	02516730	C&I WORLD LANGUAGES	0200-3-51 -6730-01-10-9-00-87301 -2357	PROFESSIONAL AFFLIATIO	300.00 -355.00
0200	02606575	PROF AFFILIATIONS/MEMB	0200-3-60 -6575-42-29-9-00-84902 -2357	FOOD SUPPLIES	290.49 .00
0200	02606905	LEGAL SERVICE SCHOOL C	0200-3-60 -6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE	303.75 85,000.00
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV	3,723.25 -8,858.62
0200	02636575	PROF DEV/ASSISTANT SUP	0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A	4,447.50 .00
0200	02636575	PROF DEV/ASSISTANT SUP	0200-3-63 -6575-34-09-9-00-87301 -2357	PROFESSIONAL AFFLIATIO	619.00 .00
0200	02636915	ASSISTANT SUPER OF CUR	0200-3-63 -6915-34-09-9-00-85103 -1220	INSTRUCTIONAL MATERIAL	8,056.92 .00
0200	02636915	ASSISTANT SUPER OF CUR	0200-3-63 -6915-34-09-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD	6,906.64 .00
0200	02636915	ASSISTANT SUPER OF CUR	0200-3-63 -6915-34-09-9-00-85804 -2455	COMPUTER SOFTWARE	6,100.00 .00
0200	02636915	ASSISTANT SUPER OF CUR	0200-3-63 -6915-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A	730.00 .00
0200	02636935	HUMAN RESOURCES/PRINTI	0200-3-63 -6935-34-09-9-00-84201 -1420	OFFICE SUPPLIES	119.90 .00
0200	02636935	HUMAN RESOURCES/PRINTI	0200-3-63 -6935-34-09-9-00-87301 -2357	PROFESSIONAL AFFLIATIO	250.00 .00
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES	38.40 1,340.00
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP	202.90 170.85
0200	02696925	PAYROLL	0200-3-69 -6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES	129.53 1,591.17
0200	02816970	TRANSPORTATION REGULAR	0200-3-81 -6970-49-10-9-00-83101 -3300	PROFESSIONAL TECH SERV	103.40 300.00
0200	02816970	TRANSPORTATION REGULAR	0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR	3,768.74 -19,954.99
0200	02816970	TRANSPORTATION REGULAR	0200-3-81 -6970-49-10-9-00-87301 -3300	PROFESSIONAL AFFLIATIO	520.00 -270.00
0200	02816975	TRANSPORTATION SPED	0200-3-81 -6975-49-02-9-09-83301 -3300	CONTRACTED TRANSPORTAT	48.40 -710.00
0200	02816980	SPED/MILEAGE REIMB	0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT	17,109.62 .00
0200	02816990	TRANSPORTATION HOMELES	0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT	4,427.50 -3,000.00
FUND TOTAL				390,294.22	
0300	03034309	FOOD SERVICE REVOLVING	0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD	29,762.41 -559,581.17
0300	03034309	FOOD SERVICE REVOLVING	0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI	54.00 -5,200.00
FUND TOTAL				29,816.41	
0770	0772016	LANGUAGE INSTRUCTION	0770-3-2300-2016-45-03-9-NM-7310 -	FEDERAL REVENUE THRU S	384.38 .00
0770	0772016	LANGUAGE INSTRUCTION	0770-3-2300-2016-45-03-9-NM-83404 -2415	REPRODUCTION/PRINTING	508.59 7.66
0770	0772016	LANGUAGE INSTRUCTION	0770-3-2300-2016-45-03-9-NM-85103 -2410	TEXTBOOKS & INSTRUCTIO	1,264.40 338.72

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 17066 10/27/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL			2,157.37	
0771	07712017	LEP SUMMER SUPPORT 0771-3-30 -2017-49-13-9-NM-7310 -	FEDERAL REVENUE THRU S 12.00	.00
FUND TOTAL			12.00	
0790	0792017	IMPROVING EDUCATION QU 0790-3-2300-2017-45-9 -9-0 -87208 -2357	TITLE IIA-ARL CATHOLIC 1,000.00	6,598.00
FUND TOTAL			1,000.00	
0810	0812016	TITLE I DISTRIBUTION 0810-3-1000-2016-45-36-3-NM-85106 -2410	SUPPLIES & MATERIALS 62.16	-87,641.09
0810	0812016	TITLE I DISTRIBUTION 0810-3-1000-2016-45-36-3-NM-87203 -2357	NEW COVENANT SCHOOL 712.50	-87,641.09
0810	0812017	TITLE I DISTRIBUTION 0810-3-1000-2017-45-36-3-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD 6,337.70	15,649.99
FUND TOTAL			7,112.36	
1320	1322017	METCO GRANT 1320-3-2300-2017-45-13-9-NM-83301 -3300	CONTRACTED TRANSPORTAT 1,500.00	-168,000.00
FUND TOTAL			1,500.00	
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 940.00	-4,110.00
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-81202 -6200	TEMPORARY SECRETARIAL 200.00	-2,900.00
FUND TOTAL			1,140.00	
1370	137	HARDY GIFTS GRANTS 1370-3-2732-OSR -15-44-3-NM-8300 -	HARDY GIFTS/CONTRACT S 480.00	-480.00
FUND TOTAL			480.00	
1410	14115107	AHS STUDENT LEADERSHIP 1410-3-2723-SG -01-49-5-NM-83101 -2357	FACILITATOR PROF DEV 1,650.00	-1,650.00
1410	14115107	AHS STUDENT LEADERSHIP 1410-3-2723-SG -01-49-5-NM-83302 -2440	CONFERENCE COSTS REG 65.00	-65.00
1410	14117101	MUSIC PASS THROUGH 1410-3-0001-SG -01-16-5-NM-85103 -2415	MUSIC PASS THROUGH 106.35	800.00
FUND TOTAL			1,821.35	
1450	145	OUTDOOR EDUCATION 1450-3-2734-OR -01-48-3-NM-8350 -	OUTDOOR ED/REVOV ACCT 19,538.60	-154,367.44
FUND TOTAL			19,538.60	
1485	14856542	HS INSTRUMENTAL MUSIC 1485-3-2735-6542-33-56-5-NM-83101 -3520	HS INSTRUMENTAL MUSIC 18,378.00	-146,500.00
FUND TOTAL			18,378.00	
1512	15122160	HARDY 1512-3-2300-0000-15-1 -3-NM-83302 -3520	FIELD TRIPS HARDY 410.00	-2,820.00
1512	15122160	HARDY 1512-3-2300-0000-15-1 -3-NM-87202 -3520	TRAINING EDUC CONF & A 234.00	-234.00
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 639.16	-21,481.76
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 457.05	-5,600.00
1512	15123210	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-68-3-NM-85103 -3520	THOMPSON SUPPLIES ART 92.25	-375.05
1512	15123220	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-0 -3-NM-85103 -3520	THOMPSON 2ND ART SUPPL 280.07	-280.07

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 17066 10/27/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
1512	15123230	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-2 -3-NM-85103 -3520	THOMPSON COM SERVICE S	251.98	-251.98
1512	15123235	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-3 -3-NM-85103 -3520	THOMPSON SCIENCE SUPPL	19.08	-19.08
1512	15123245	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-5 -3-NM-84201 -3520	THOMPSON OFFICE SUPPLI	22.20	-227.45
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES	251.38	-21,365.72
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL	554.28	-5,635.49
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84201 -3520	OFFICE SUPPLIES	699.00	-35,967.86
FUND TOTAL			3,910.45		
1520	15206960	FACILITIES/MAINT/ART 2 1520-3-0050-6960-01-24-9-00-88501 -4230	CAPITAL EQUIPMENT/FURN	4,111.80	.00
FUND TOTAL			4,111.80		
1670	1672017	TOBACCO/SANBORN FOUNDA 1670-3-0034-2017-01-16-9-00-85103 -2410	MATERIALS & SUPPLIES	32.88	818.19
FUND TOTAL			32.88		
1690	169	BILL'S BOOKS (THOMPSON 1690-3-2735-OSR -03-00-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD	106.90	-2,320.39
FUND TOTAL			106.90		
1840	18406507	AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-85110 -2420	INSTRUCTION EQUIPMENT	110.00	.00
1840	18406915	ASSISTANT SUPER/PROF D 1840-3-63 -6915-01-09-9-00-87202 -2357	TRAINING EDUC CONF & A	14.00	-163.50
1840	18406920	REVOLV/ADVERT/SCHS 1840-3-57 -6920-69-24-9-00-84201 -2430	REVOLVING OFFICE SUPPL	174.87	-1,882.07
FUND TOTAL			298.87		
1950	1955	PE SURVIVAL 1950-3-3520-OR -69-10-0-00-84000 -	MISC EXPENSES	1,451.78	-3,050.95
FUND TOTAL			1,451.78		
1973	1973	PAC TEACHER APPRECIATI 1973-3-01 -OR -01-10-5-NM-84000 -	MISC	334.45	-334.45
FUND TOTAL			334.45		
1990	199	DRAMA GUILD 1990-3-0056-OR -69-31-0-NM-84000 -	MISC	165.51	-9,828.19
FUND TOTAL			165.51		
WARRANT SUMMARY TOTAL			483,662.95		
GRAND TOTAL			483,662.95		

** END OF REPORT - Generated by Steve walenski **

***Arlington School Committee
School Committee Regular Meeting Minutes
Thursday, October 27, 2016***

6:30 PM

*Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

*Present: Jennifer Susse, Chair, Jeff Thielman, Vice Chair, Bill Hayner, Secretary, Paul Schlichtman, Ms. Cindy Starks.
Kirsi Allison-Ampe and Len Kardon*

*Kathleen Bodie, Ed.D., Superintendent, Laura Chesson, Ed.D., Assistant Superintendent, Rob Spiegel, Human Resources Director, Alison Elmer, Director of Special Education and Karen Fitzgerald, Administrative Assistant to School Committee, and, Ms. Elizabeth Higgins AEA VP, and Ms. Lucy Voges AHS, student representative
Absent: Diane Johnson, Chief Financial Officer*

Open Meeting

Ms. Jennifer Susse presented the Bishop and Hardy students artwork displayed in the School Committee room

Public Participation

None

Meet Eileen Woods, OMS Interim Principal

Dr. Bodie introduced Dr. Woods back to Arlington Public Schools. Ms. Woods spoke on the diverse community at the OMS and all the activities on going and planned throughout the year. The committee members were very happy to welcome Dr. Eileen Woods back to Arlington.

Special Education Report

Ms. Alison Elmer, Director of Special Education along with members of her staff from SLC Dallin Program & AHS reach Menotomy Preschool, Millbrook, Compass, Reach, and Summitt Programs spoke on the services provided to the students of Arlington Public Schools from serving preschool ages to high school, which is about 873 students. Ms. Elmer spoke about the Coordinated Program Review process and that Arlington will be having a site visit soon, since the self-assessment of records review and policy/procedures uploads were done last spring, 2016. A final CPR report will be given in about six months from now. Ms. Elmer also spoke on the program development support of Wediko Children's Services she has worked with here in Arlington and from her previous work experiences.

Buffer Zone Report

Mr. Remy provided the Buffer Zone Report which showed 87 of 95 Kindergarteners were assigned to their preferred school. Of students in Grade 1-5, 27 of 39 students were assigned to

their preferred school and overall this is 85 % of students were assigned to their preferred school. Mr. Schlichtman loved the charts and said he would like to see where kids ended up in their second choice and where did they go. Dr. Allison-Ampe reviewed our buffer policy, and would like to know the answers of what the policy asks for and would like this in a written report. Mr. Schlichtman said that he wants to make sure the policy was executive and asked the committee if they need to any adjustments to the policy. Dr. Bodie said the policy is working fine and does not recommend moving the boundaries at this time and noted next year may be different. Ms. Susse would like us to review the policy when a student moves, and Mr. Kardon requests that look at neighborhood cohesion, and to we make sure our afterschool programs wait to save spots for those waiting in buffer zones assignment.

PARCC Report

Dr. Chesson delivered the results of the State Test Reporting on ELA, Math and Science for the State Reporting for Arlington Public Schools, 2016. The report is on our website. Mr. Jason Levy said over the last ten years, this was the best, with less anxiety for students since they were not worried over the test, and that it ran very smoothly and online test is the best, with less work to run the test too. Dr. Chesson after showing the charts said that the Arlington have done mostly the same over the 2014-2016 school years, with PARCC and MCAS.

Superintendent's Report

Dr. Bodie provided update on School Building Projects and said that Town Meeting members overwhelming voted for Thompson. The Gibbs project is moving forward and going well, the notes from the meetings with parents and teachers of the Gibbs priority is on the website. The AHS MSBA Schedule of Deliverables timeline was presented. Mr. Kardon asked when the AHS building committee will meet and will be announced, since Belmont Building Committee has already held meetings. Dr. Bodie stated she is following guidelines from the project manager. Dr. Bodie presented the October 14 Enrollment numbers. Dr. Allison-Ampe would like to see the retention of students from Grade 5 to Grade 6 and see if we could look at historical retention too. Ms. Susse noticed the different enrollment numbers July versus October numbers and asked if the committee could receive the information earlier. Dr. Bodie pointed out it's up to the parents to notify us if their students will or will not be attending Arlington Public Schools, even though the vast majority do.

Mr. Spiegel presented the Kindergarten Teaching Assistant assignments for 2016/2017 school year. Dr. Bodie explained the reasons why some are part-time in the am versus the afternoon. Dr. Bodie spoke about the Inside Out Artwork project, Saturday, October 29th. The AYCC Gala, November 17th event and that we are cancelling the Nov 17th School Committee meeting.

MASC Delegate Assembly

Ms. Susse said the deadline to submit the MASC Delegate was October 21, therefore she recommended Mr. Paul Schlichtman as Arlington's MASC delegate and Bill Hayner as backup.

Mr. Thielman moved the approval of Ms. Susses' recommendation of Mr. Paul Schlichtman as Arlington's MASC delegate and Bill Hayner as backup, seconded by Mr. Hayner.

Voted: 7-0

Consent Agenda

Mr. Thielman moved approval of all items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence: Approval of Warrant: # 17060, Dated 10/13/2016, Total Amount \$777,323.00 and Approval of Minutes: School Committee Regular Minutes, 10/13/2016, seconded by Mr. Schlichtman.
Voted: 7-0

Policy

Policy to review: None

Subcommittee & Liaison Reports & Announcements

SUBCOMMITTEES 2016-2017

Budget, Kirsi Allison-Ampe, MD (Chair) presented the 1. Budget calendar for a first read And said the committee met and discussed the calendar at their last meeting. Dr. Allison-Ampe said if anyone has questions on the End of the Year Report to send them to Dr. Bodie by November 3 via Karen Fitzgerald to be addressed at our next meeting. Dr. Allison-Ampe spoke on 2. Discussion of questions to shape creation of needs-based budget for 2017-18 and said the Budget Subcommittee agrees to needs based budget and asked what questions behind the needs are. Is this necessary to close achieve gap, will students suffer, and wants to hear from the rest of the School Committee members. We should put things into four buckets. She said we are trying to communicate our budgetary needs to the schools and get the info across to the community members. Mr. Thielman said the would like to see what are we doing versus what we are not doing now if we had more staff and on social /emotional needs of our students. Send them questions/comments via Karen Fitzgerald for Dr. Allison-Ampe.

Community Relations, Cindy Starks, (Chair)said the subcommittee met last Friday, and working on dashboard, talked about later start times for middle school/high school and asked what is the School Committees roles, for next year negotiations and do focus on research beforehand and hope to start this the first of the year. The Vision 2020 is sponsoring "Most Likely to Succeed" video and will be played at AHS. The School Committee suggested holding office hours for the public once a month.

District Accountability, Curriculum/Instruction & Assessment, and (CIAA) Paul Schlichtman, (Chair) no report

Facilities, Jeff Thielman (Chair) no report

Policies & Procedures, Bill Hayner (Chair) meet on October 20 and to discuss MASC Student Activity Policy and reviewed other policies, and will meet again November 9 at 5:30 pm

School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman No report. Monday November 7th in the School Committee room.

Warrant Committee, Bill Hayner all paid

***Mr. Hayner moved to establish a short term subcommittee committee to review Stoneman Chandler Miller contract and agree with increase on retainer, seconded by Mr. Schlichtman.
Voted: 7-0***

***Mr. Schlichtman moved to defer the vendor warrant policy to Policies and Procedures Subcommittee, seconded by Mr. Hayner.
Voted: 7-0 M***

Liaisons Reports

Mr. Hayner will attend the PTBC and they will meet again at the new Community Safety Building, he also attended the OPAC and METCO meeting in Boston.

Ms. Susse attended the AEA stipend committee meeting with Rob on Wednesday, and Mr. Schlichtman participated in a debate on Question 2 with Marty Walls.

Announcements

Mr. Hayner said the Rotary will meet on Nov 6 1:00pm on AHS front lawn for Flags for Heroes. The Inside OUT Ottoson Public Art Unveiling Oct. 29 and Ms. Susse said AHS will hold a play Peter and the Star catcher November 4 and 5th, which her son is starring in. Dr. Bodie will hold a Superintendent Coffee for parents November 14 7:30-9:00 AM in the teachers café of AHS.

Future Agenda Items

Financial Report; Nov 10

Executive Session

Mr. Schlichtman moved to enter Executive Session at 9:23 PM to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect. To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted, and voted to approve the following Executive Session Minutes: April 30, 2015, October 22, 2015, November 19, 2015, January 28, 2016, March 24, 2016, May 26, 2016, and October 13, 2016 and not returning to open session, seconded by Dr. Allison-Ampe.

Roll Call unanimous

Voted: 7-0

Correspondence Received:

Warrant dated October 13, 2016

School Committee Regular Minutes October 13, 2016

School Committee Executive Session Minutes April 30, 2015, October 22, 2015,

*November 19, 2015, January 28, 2016, March 24, 2016, May 26, 2016,
and October 13, 2016
High School Start Time Working Group 2015-2016 Year End Report
Enrollment October 14, 2016
AYCC Save the Date Sixth Annual Gala Town Hall, 11/17/2016 7:00-10:00 PM
MLK, Jr. invitation to sponsor the annual MLK Birthday Observance letter
Gibbs Visionary Notes
Legal Spreadsheet
Invitation to Inside OUT Diversity project event 10/29/2016
Buffer Zone Report
State Report
Enrollment Numbers
Draft Budget Minutes 10/25/2016
Draft Budget Calendar 2016-17
Draft Community Relations 10/21/2016
PARCC Report
Email regarding Shelter in Place
CBI-E Superintendent's Performance Goals and End-of-Cycle Summative Evaluation
Report form
AYCC Invite
MLK Invite
MASC Legislative October 2016
AEA, Unit C Contract*

Adjournment

Mr. Hayner moved to exit and adjourn at 9:27 PM, seconded by Mr. Schlichtman.

Roll Call: unanimous

Voted: 7-0

*Respectfully submitted by
Karen M. Fitzgerald
Administrative Assistant
Arlington School Committee*



Town of Arlington, Massachusetts

8:35 PM Subcommittee & Liaison Reports & Announcements

Summary:

- *Budget, Kirsi Allison-Ampe, MD. (Chair)*
- 1. Second Reading of Budget Calendar
- *Community Relations, Cindy Starks, (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jeff Thielman (Chair)*
- *Policies & Procedures, Bill Hayner (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

ATTACHMENTS:

Type	File Name	Description
▣ Budget Document	draft_budget_calendar_2016-17_(1).docx	Draft Budget Calendar 2016-2017 Second Read
▣ Minutes	SC_P_P_meeting__Approved_minutes_10_2016.docx	SC P&P 10 20 2016 Minutes

Draft
Arlington Public Schools
Annual Budget Calendar – 2016-17

Month	Mtg #	Date	Present, Prepare, To Do
September	1	9/8/16	<Monthly reports*>
	2	9/22/16	
End of year report due Sept 30			
October	1	10/13/16	<Monthly reports*>
	2	10/27/16	First draft budget calendar Distribute Report of Fiscal year (EOYR), Fed through state grant reports due October 31 Submit email questions about EOYR to KB, DJ by 11/3/16 Final year's enrollment numbers
November	1	11/10/16	Approve budget calendar Answer questions about EOYR Report Monthly reports
	2	11/17/16	Cancel?
Set up meeting with FinComm for end of year report & first discussion about next year's budget – in progress			
December	1	12/8/16	Monthly reports Hear from ½ principals, dept heads, AEA on priorities for next year
	2	12/15/16	Hear from ½ principals, dept heads, AEA on priorities for next year Discuss SC priorities for budget
Collect public input on budget			
January	1	1/12/17	Monthly reports Set SC priorities for budget Deliver first budget number to Town Manager
January	2	1/26/17	
Budget book to SC members 2/2/17?			
February	1	2/9/17	Monthly reports First look at budget detail
	2	(none)	
March	1	3/2/17	Budget hearing
	2	3/16/17	Monthly reports Final vote on budget Approve what goes to FinComm
	3	3/30/17	
Budget meeting with FinComm 3/20/17			
April	1	4/13/17	Monthly reports
Budget book goes to printer 4/14/17			
Town Meeting opens 4/24/17			
April	2	4/27/17	

Draft
Arlington Public Schools
Annual Budget Calendar – 2016-17

May	1	5/11/17	Monthly reports
	2	5/25/17	
June	1	6/8/17	Monthly reports
	2	6/22/17	
July			MUNIS down for close of fiscal year
August			New FY grants set up as allocated

<*> -- as possible given staffing constraints

Draft
Arlington Public Schools
Annual Budget Calendar – 2016-17

Approved November 9, 2016

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

Arlington School Committee
Standing Sub-committee: Policies and Procedures
Thursday, October 20, 2016
5:30 PM
Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476

Open Meeting 5:30 pm

Attendance: Kirsi Allison-Ampe, Paul Schlichtman, Bill Hayner, Kathy Bodie

Minutes of October 6, 2016 meeting - Approved as presented

Public Participation NONE

Student Activity Fee Audit

Reports:

Superintendent regarding availability of auditor

Bill Hayner on other school policies on – MASC suggested policy File: JJF

DESE Audit Guidelines **(send to Doug to check over)**

Discuss Policies (the following statements are from legal counsel regarding these policies

IE, see hard copy and Kathy will check on docs and will hold till new regs in January

IF-E-1, check MASC and counsel Rebecca – what should we be looking at

IFAB, as edited

IFABC, Kathy will offer draft

IFABD, Rebecca re-write

IH-D Rebecca re-write

all address issues relating to school

We did not get to the following:

Taken together, IH, IH-E and IHE-1 create inconsistencies. I recommend clarifying and combining these into a comprehensive policy

The next meeting will be November 9, 2016, at 5:30.

New Business - NONE

Adjournment 6:35 pm

Submitted by Bill Hayner, Chair



Town of Arlington, Massachusetts

8:50 PM Executive Session

Summary:

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Voted to approve the following Executive Session Minutes: October 13, 2016*

ATTACHMENTS:

Type	File Name	Description
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